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ANNUAL REPORT

for the

Town

of

BELMONT

New Hampshire



For the Fiscal Year Ending

December 31, 1965

ANNUAL REPORTS
OF THE
Selectmen and Other Officers
OF THE
TOWN OF
BELMONT
NEW HAMPSHIRE
FOR THE
YEAR ENDED DECEMBER 31
1965

*Printed by The Enterprise Press
Bristol, N. H.*

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TOWN OFFICERS

Moderator

ROYAL SMITH

Selectmen

JOHN F. MOYNIHAN WILSON S. MANSFIELD
ARTHUR W. HILL

Clerk

ANTOINETTE N. HAGGETT

Treasurer

THOMAS S. EDWARDS, JR.

Tax Collector

CALVIN D. BROWN

Health Officer

DONALD J. LEITH

Police Chief

EARL SWEENEY

Librarian

PEARL SANBORN

Road Agent

HAROLD REED

School Board

THELMA MOULTON MAURICE SIMONDS
LANSING REINHOLTZ

Library Trustees

CARRIE CUSHING MAUDE BROWN
GEORGE MOHLE

Trustees of Trust Funds

RUSSELL H. CUSHING

STANLEY HILL

Auditors

LIONEL DeGRACE

Div. of Municipal Acct., State House, Concord

Supervisors

BEIYA MOHLE

MARION MANSFIELD

SUZANNE ROBERTS

Representative to the General Court

LYLE WATSON

BELMONT TOWN WARRANT**The State of New Hampshire**

To the Inhabitants of the Town of Belmont in the County of Belknap, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at Community Hall, first floor, in said Belmont on Tuesday, the 8th day of March next at nine o'clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To choose one Selectman for three years, one Trustee of the Trust Funds for three years, one Trustee of the Public Library for three years.
3. To see if the Town will vote to change the time and place for discussion of the Warrant in 1966 to the Saturday after the second Tuesday in March at 2 P.M.
4. To see what action the Town will take upon the Budget as recommended by the Budget Committee.
5. To see if the Town will vote to allow a discount of 2% on all taxes paid within thirty days of presentation of tax bills.
6. To see if the Town will authorize the Selectmen to borrow money in anticipation of the collection of taxes for the current municipal year, and to issue in the name of and on the credit of the town, negotiable notes therefor, said notes to be repaid during the current municipal year.

7. To see what the Town will vote to do with the income from the John M. Sargent Fund.

8. To see if the Town will vote to authorize the Selectmen to refinance and/or renew any loans which may become due during the current municipal year.

9. To see if the Town will vote to make the office of Fire Chief an appointive one rather than an elective one, thus authorizing the Selectmen to appoint whomever is elected Fire Chief at the 1966 Town Election as a permanent Chief, to serve in office during good behavior until he retires or resigns, unless sooner removed by the Selectmen for misconduct or neglect of duty, after a public hearing.

10. To see if the Town will vote to make the office of Road Agent an appointed one rather than an elected one, with the Selectmen to appoint the Road Agent who is elected at the 1966 Town Elections to a definite or indefinite term of office at their discretion, with the provision that said Road Agent can only be removed from office for just cause, and after a public hearing.

11. To see if the Town will vote to allow naming, so that they may have a definite identification, the road next to the railroad overpass at the lower end of Lake Winnisquam, "South Shore Road;" and the road next to the cement Union Bridge on the lower end of the road, "Breck Shore Road."

12. To see if the Town will vote to use this year's Town Road Aid (T.R.A.) funds on Hurricane Road to complete it.

13. To see if the Town will vote to black-top the road starting at Greenwood's Corner on Route 106 and running to Route 107.

14. To transact any other business which may legally come before the meeting.

*Given under our hands and seal this 19th day of February,
in the year of our Lord, nineteen hundred and sixty-six.*

JOHN F. MOYNIHAN,
WILSON S. MANSFIELD,
ARTHUR W. HILL,

Selectmen of the Town of Belmont

A true copy of Warrant—Attest :

JOHN F. MOYNIHAN,
WILSON S. MANSFIELD,
ARTHUR W. HILL,

Selectmen of the Town of Belmont

BUDGET OF THE TOWN OF BELMONT

PURPOSES OF EXPENDITURES	Appropriations Previous Year	Actual Expenditures Previous Yr.	Appro- Recom'd by Bdgt Comm.
General Government	1965	1965	1966
Town Officers' Salaries	\$5,700.00	\$6,352.00	\$6,500.00
Town Officers' Expenses	3,300.00	3,511.41	3,500.00
Election & Registration Expenses	300.00	284.72	550.00
Municipal Court Expenses	800.00	800.00	800.00
Exp., Town Hall, Other Town Bldgs.	3,300.00	2,673.39	4,000.00
Reappraisal of Property	6,850.00		
Employees' Ret., Social Security	1,200.00	769.58	1,800.00
Protection of Persons & Property:			
Police Department	8,250.00	8,365.43	8,990.00
Fire Department	7,520.50	7,881.80	11,795.00
Blister Rust	100.00	100.00	100.00
Planning and Zoning			600.00
Damage by Dogs		361.35	
Damages and Legal Expenses	100.00		1,500.00
Civil Defense	250.00	329.25	250.00
Health: Health Dept., incl. Hospitals	600.00	612.59	600.00
Town Dump & Garbage Removal	4,600.00	4,502.94	4,600.00
Highways and Bridges:			
Town Maintenance—Summer	10,500.00	8,969.13	11,520.00
Town Maintenance—Winter	7,250.00	8,741.33	8,800.00
Street Lighting	3,150.00	3,151.44	3,150.00
General Exp., Highway Department	9,000.00	9,945.89	10,000.00
Town Road Aid	936.84	936.84	1,052.14
Libraries	1,800.00	1,800.00	2,055.00
Public Welfare: Town Poor	2,500.00	2,422.14	3,500.00
Old Age Assistance	7,000.00	4,774.19	6,000.00
Patriotic Purposes: Memorial Day	400.00	400.00	400.00
Recreation: Parks & Playgrounds			50.00
Public Serv. Enterprises: Cemeteries	50.00	125.00	50.00
Hydrant Rental	3,480.00	3,723.50	3,480.00
Interest: On Temporary Loans	2,000.00	3,088.48	2,500.00
Outlay for New Construction & Perm. Improv.			
Highways & Bridges: Town Constr.	5,112.35	4,157.50	4,500.00
Water Works Construction			41,000.00
Sidewalk Construction	500.00	500.00	
Camp Roads	500.00		500.00
New Equipment	10,000.00	9,926.00	2,800.00
Signs (Road)			100.00
Payment on Principal of Debt:			
Long Term Notes	9,500.00	5,122.00	3,600.00
			\$150,642.14

— Budget Committee —

Leslie E. Robert, Chairman
 Robert Bordeaux
 Robert Harper
 Alfred Rhodes

Leo J. Alger
 C. A. Randlett
 John F. Moynihan
 Lyle N. Watson

SUMMARY INVENTORY OF VALUATION

Lands and Buildings	\$4,353,776.00
Factory Buildings and Land	127,350.00
Factory Machinery	22,500.00
Public Utilities, Gas	7,626.00
Electric	375,000.00
Stock in Trade of Merchants	66,675.00
Stock in Trade of Manufacturers	32,850.00
Boats and Launches, 86	20,530.00
Neat Stock and Poultry, Dairy Cows, 216	16,400.00
Other Cattle, 7	270.00
Poultry, 2,550	1,280.00
Gasoline Pumps and Tanks	2,205.00
Road Building and Construction Machinery	14,000.00
Wood, Lumber, Logs, etc. (not stock in trade)	34,622.00
<i>Total Valuation Before Exemptions</i>	<hr/>
<i>Allowed</i>	\$5,075,084.00

War Service Exemptions	\$154,945.00
Neatstock Exemptions	2,000.00
<i>Total Exemptions Allowed</i>	<hr/> 156,945.00
<i>Net Valuation on which Tax Rate</i>	<hr/>
<i>Is Computed</i>	\$4,918,139.00

Electric, Gas and Pipeline Companies :	
N.H. Electric Corp.	\$4,176.00
Public Service Company	375,000.00
Gas Service Inc.	\$3,450.00
	<hr/>
Total	\$3,450.00 \$379,176.00

Number of inventories distributed in 1965	1000
Number of inventories returned in 1955	600
Number of veterans who received property exemptions	155
Number of veterans exempted from poll tax	252

STATEMENT OF APPROPRIATIONS & TAXES ASSESSED FOR THE TAX YEAR 1965

Appropriations:

Town Officers Salaries		\$5,700.00
Town Office Administrative Expenses		3,300.00
Election and Registration Expenses		300.00
Municipal Court Expenses		800.00
Town Hall and Buildings Maintenance		3,300.00
Social Security and Retirement Contributions		1,200.00
Police Department		8,250.00
Fire Department		7,320.00
Blister Rust		100.00
Damages and Legal Expenses		100.00
Civilian Defense		250.00
Health Department		600.00
Revaluation - Art. No. 71		6,850.00
Dump and Garbage Collection		4,600.00
Town Maintenance — Summer	\$10,500.00	
Town Maintenance — Winter	7,250.00	
	<hr/>	17,750.00
Street Lighting		3,150.00
General Expenses of Highway Department		9,000.00
Town Road Aid		936.84
Libraries		1,800.00
Old Age Assistance		7,000.00
Public Relief		2,500.00
Memorial Day, Vet. Assoc., Old Home Day		400.00
Water and Electric Utilities		3,480.00
Cemeteries		50.00
New Road Construction		5,112.35
Camp Roads		500.00
Sidewalk Construction		500.00
New Equipment, New Truck - Art. 13		10,000.00
Payment on Debt — Principal	\$9,500.00	
Payment on Debt — Interest	2,000.00	
	<hr/>	11,500.00

Bridge (Authorized 1964 Notes not issued)	12,000.00
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<i>Total Town Appropriations</i>	<u>\$128,349.69</u>
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Less: Estimated Revenues and Credits

Interest and Dividends Tax	1,758.97
Railroad Tax	32.52
Savings Bank Tax	509.89
Revenue from Yield Tax Sources	559.04
Interest Received on Taxes and Deposits	3,500.00
Business Licenses, Permits and Filing Fees	35.00
Dog Licenses	750.00
Motor Vehicle Permit Fees	14,000.00
Rent of Town Property and Equipment	50.00
Fines and Forfeits—Municipal Court	1,500.00
Poll Taxes @ \$2.00 No. 832	1,664.00
Cash Surplus* (Note - See audit - Bal. Sheet surplus remained same)	2,000.00
Other Revenue:	450.00
Truck Notes (Art. 13)	10,000.00
Bridge Notes (Construction)	12,000.00

<i>Total Revenues and Credits</i>	<u>\$48,809.42</u>
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Taxes to be committed to Collector:

Total Property Taxes	\$309,842.76
Poll Taxes @ \$2.00	1,664.00

Total Taxes to be committed	<u>\$311,506.76</u>
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Town Tax Rate — \$6.30

\$4,918,139.00 x \$6.30 = \$309,842.76

*Note: Cash Surplus - Difference between Cash balance and current liabilities excluding long term debt as of Dec. 31.

STATE AUDIT

*Division of Municipal Accounting - State Tax Commission
Concord, New Hampshire*

SUMMARY OF FINDINGS & RECOMMENDATIONS

February 1, 1966

Board of Selectmen

Belmont, New Hampshire

Gentlemen :

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Belmont for the fiscal year ended December 31, 1965, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Water Department, Library, Trustees of Trust Funds and Municipal Court.

Financial Statements

Comparative Balance Sheets:

December 31, 1964 — December 31, 1965: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1964 and December 31, 1965 are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$2,449.84 in 1965.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows :

Decrease in Net Debt

Net Budget Surplus	\$2,092.83	
Notes Paid	5,122.00	
Bonds Paid by Water Department	4,000.00	
Notes Paid by Water Department	3,175.00	
Excess Credit - Tax Collector (Net)	29.95	
Decrease a/c Payroll Deductions (1964)	30.06	
		<hr/> \$14,449.84

Increase in Net Debt

Bridge Note Issued	\$10,000.00	
Surplus Used to Reduce Tax Rate	2,000.00	
		<hr/> 12,000.00
<i>Net Decrease</i>		<hr/> \$2,449.84

Comparative Statements of Appropriations & Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1965, are presented in Exhibit A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$1,360.70, plus a net unexpended balance of appropriations of \$732.13, resulted in a net budget surplus of \$2,092.83.

Summary Statement of Receipts & Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1965, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1965, is indicated in Exhibit B-2.

Water Department: (Exhibit E)

A statement of the receipts and expenditures of the Water Department for 1965 is contained in Exhibit E.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

*GENERAL COMMENTS**Current Surplus:*

The current surplus (excess of total assets over current liabilities) increased by \$152.84, from \$26,137.14 to \$26,289.98 in 1965, as shown herewith:

	12/31/64	12/31/65
<i>Total Assets</i>	\$171,145.01	\$186,420.28
<i>Current Liabilities</i>	145,007.87	160,130.30
<i>Current Surplus</i>	<u>\$26,137.14</u>	<u>\$26,289.98</u>

Conclusion:

The provision of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Belmont for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Lionel J. DeGrace, Auditor
Charles T. Carroll, Accountant
Stephen D. Plodzik, Accountant

Certificate of Audit

February 1, 1966

This is to certify that we have examined and audited the accounts and records of the Town of Belmont for the fiscal year ended December 31, 1965. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town of Belmont on December 31, 1965, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Lionel J. DeGrace, Auditor
Charles T. Carroll, Accountant
Stephen D. Plodzik, Accountant

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- A-2 - Analysis of Change in Financial Condition
- A-3 - Comparative statement of Appropriations and Expenditures
- A-4 - Comparative Statement of Estimated and Actual Revenues and Budget Summary

Treasurer:

- B-1 - Classified Statement of Receipts & Expenditures
- B-2 - Summary of Receipts, Expenditures and Proof of Balance

Tax Collector:

- C-1 - Summary of Warrants
- C-2 - Summary of Tax Sale Accounts
- C-3 - Summary of State Head Tax Warrants

Town Clerk:

- D - Statement of Town Clerk's Accounts

Water Department:

- E - Statement of Water Department Receipts, Expenditures and Proof of Balance

Library:

- F - Statement of Receipts, Expenditures and Proof of Balance

Trust Funds:

- G-1 - Summary of Trust Fund Principal, Income and Investments
- G-2 - Old Cemetery Account - Statement of Receipts and Expenditures

Municipal Court:

- H - Statement of Receipts, Expenditures and Proof of Balance

Surety Bonds:

- I - Town Officers' Surety Bonds

EXHIBIT A-1

COMPARATIVE BALANCE SHEETS

As of December 31, 1964 and December 31, 1965

ASSETS	December 31, 1964	December 31, 1965
Cash - Treasurer	\$61,024.28	\$71,698.47
Accounts Receivable:		
Bounties	\$16.00	\$21.25
Due from Water Dept.	565.00	565.60
	<u>581.60</u>	<u>586.85</u>
Unredeemed Taxes:		
Levy of 1964		\$23,403.71
Levy of 1963	\$20,770.44	8,661.04
Levy of 1962	6,318.38	2,349.67
Levy of 1961	993.94	953.46
Levy of 1960	663.40	395.22
Levy of 1959	808.40	614.68
Levy of 1958	118.59	118.59
Levies of Prior Years	659.07	399.00
	<u>30,332.22</u>	<u>36,895.37</u>
Uncollected Taxes:		
Levy of 1965		\$72,886.23
Levy of 1964	\$76,363.75	1,847.30
Levy of 1963	303.26	37.00
Levies of Prior Years	559.90	224.06
	<u>77,226.91</u>	<u>74,994.59</u>
Uncollected State Head Taxes:		
Levy of Current Year	\$1,960.00	\$2,190.00
Levies of Prior Years	20.00	55.00
	<u>1,980.00</u>	<u>2,245.00</u>
Total Assets	\$171,145.01	\$186,420.28
Net Debt	54,506.86	52,057.02
Total Assets & Net Debt	\$225,651.87	\$238,477.30

LIABILITIES	December 31, 1964	December 31, 1965
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Unexpended Balances of Appropriations:

School Tax	\$138,054.92	\$147,369.18
Hydrant Rental	1,647.08	1,403.58
Health Department	500.00	
Road Construction	1,981.09	500.00
Camp Road		500.00
Revaluation		6,850.00
	\$142,183.09	\$156,622.76

Due State of New Hampshire:

Head Taxes, Uncol.	\$1,960.00	\$2,190.00
Head Taxes, Col.	325.50	287.50
Spec. Yield Taxes, Uncol.	153.01	34.90
Spec. Yield Taxes, Col.	356.21	350.76
	2,794.72	2,863.16
Payroll Deductions (FICA & Withholding Taxes)	30.06	502.56
Payroll Deductions (Civil Writ)		141.82

Long Term Notes Outstanding:

Fire Station	\$6,000.00	\$4,800.00
New Equipment	4,044.00	2,022.00
New Equipment, Fire	12,600.00	11,200.00
Bridge Note		9,500.00
	22,644.00	27,522.00
Bonds Outstdg., Water Dept.	48,000.00	44,000.00
Loan Outstdg., Water Dept.	10,000.00	6,825.00
Total Liabilities	\$225,651.87	\$238,477.30

EXHIBIT A-3
COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES

Fiscal Year Ended December 31, 1965

	Liabilities Forwarded From 1964	Appro- priations 1965
Town Officers' Salaries		\$5,700.00
Town Officers' Expenses		3,300.00
Election and Registration		300.00
Municipal Court		800.00
Town Hall and Buildings		3,300.00
Police Department		8,250.00
Fire Department		7,320.50
Blister Rust - Care of Trees		100.00
Civil Defense		250.00
Health Department, Including Hospitals	\$500.00	600.00
Dump and Garbage Collection		4,600.00
Town Maintenance—Summer		10,500.00
Town Maintenance—Winter		7,250.00
Street Lighting		3,150.00
General Expenses of Highway Department		9,000.00
Town Road Aid		936.84
Libraries		1,800.00
Old Age Assistance		7,000.00
Town Poor		2,500.00
Memorial Day		400.00
Hydrant Rental	1,647.08	3,480.00
Cemeteries		50.00
Road Construction	1,981.09	5,112.35
Camp Roads		500.00
Damages and Legal		100.00
Social Security and Retirement		1,200.00
County Tax		13,267.03
School Tax	138,054.92	209,634.39
Principal of Debt		9,500.00
Interest on Debt		2,000.00
Overlay - Discounts and Abatements		7,401.07
Revaluation - Article 71		6,850.00
Sidewalk Construction		500.00
New Truck - Article 13		
Bridge - Authorized 1964		
	\$142,183.09	\$336,652.18

(1) Notes Issued

Receipts & Reim- bursem'ts	Total Amount Available	Expendi- tures 1965	Balances Unexpen- ded	Liabilities Over- Forwarded drafts To 1966
	\$5,700.00	\$6,352.00		\$652.00
\$10.95	3,310.95	3,541.41		230.46
	300.00	284.72	\$15.28	
	800.00	800.00		
	3,300.00	2,673.39	626.61	
227.17	8,477.17	8,365.43	111.74	
200.86	7,521.36	7,881.80		360.44
	100.00	100.00		
339.05	589.05	329.25	259.80	
	1,100.00	612.89	487.11	
	4,600.00	4,502.94	97.06	
	10,500.00	8,909.13	1,590.87	
300.38	7,550.38	8,741.33		1,190.95
	3,150.00	3,151.44		1.44
544.98	9,544.98	11,921.35		2,376.37
	936.84	936.84		
	1,800.00	1,800.00		
1,201.00	8,201.00	4,774.19	3,426.81	
102.38	2,602.38	2,422.14	180.24	
	400.00	400.00		
	5,127.08	3,723.50		\$1,403.58
	50.00	125.00		75.00
2,229.00	9,322.44	3,560.00	5,262.44	500.00
	500.00			500.00
	100.00	361.35		261.35
16.32	1,216.32	769.58	446.74	
	13,267.03	13,267.03		
	347,689.31	200,320.13		147,369.18
	9,500.00	5,122.00	4,378.00	
	2,000.00	3,088.48		1,088.48
	7,401.07	7,834.55		433.48
	6,850.00			6,850.00
	500.00	500.00		
50.00	50.00	9,926.00		9,876.00
10,000.00	(1)10000.00	9,604.60	395.40	
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$15,222.09	\$494,057.36	\$336,702.47	\$17,278.10	\$16,545.97
				\$156,622.76

EXHIBIT A-2**ANALYSIS OF CHANGE IN FINANCIAL CONDITION****Fiscal Year Ended December 31, 1965**

Net Debt - December 31, 1964	\$54,506.86	
Net Debt - December 31, 1965	52,057.02	
Decrease in Net Debt	—————	\$2,449.84

— Analysis of Change —**Decreases in Net Debt:**

Net Budget Surplus	\$2,092.83	
Notes Paid	5,122.00	
Bonds Paid by Water Department	4,000.00	
Notes Paid by Water Department	3,175.00	
Excess Credit - Tax Collector (Net)	29.95	
Decrease Payroll Deductions (1964)	30.06	
	—————	\$14,449.84

Increases in Net Debt:

Bridge Note Issued	\$10,000.00	
Surplus Used to Reduce Tax Rate	2,000.00	
	—————	12,000.00
Net Decrease	—————	\$2,449.84

EXHIBIT A-4

COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL
REVENUES AND BUDGET SUMMARY

Fiscal Year Ended December 31, 1965

— Revenues —				
	Estimated	Actual	Excess	Deficit
Interest & Dividends Tax	\$1,758.97	\$1,758.97		
Railroad Tax	32.52			\$32.52
Savings Bank Tax	509.89	509.89		
Yield Tax Revenue	559.04	539.04		20.00
Interest on Taxes	3,500.00	3,885.35	\$385.35	
Business Licenses, Permits & Filing Fees	35.00	162.00	127.00	
Dog Licenses	750.00	1,003.23	253.23	
Motor Vehicle Permits	14,000.00	15,134.30	1,134.30	
Municipal Court	1,500.00	2,300.00	800.00	
Head Tax Commissions	450.00	500.50	50.50	
Surplus Used to Reduce Tax Rate	2,000.00	2,000.00		
Rent of Town Property	50.00	83.00	33.00	
Added Taxes		176.70	176.70	
Unclassified Receipts		106.34	106.34	
Taxes Committed Under Budgetary Requirements		(1,653.20)		1,653.20
	<u>\$25,145.42</u>	<u>\$26,506.12</u>	<u>\$3,066.42</u>	<u>\$1,705.72</u>

— Budget Summary —				
Actual Revenues	\$26,506.12			
Estimated Revenues	25,145.42			
Revenue Surplus			\$1,360.70	
Unexpended Bal. of Appropriations	\$17,278.10			
Overdrafts of Appropriations	16,545.97			
Net Unexpended Balance of Appropriations			732.13	
Net Budget Surplus				\$2,092.83

EXHIBIT B-1**CLASSIFIED STATEMENT OF RECEIPTS
AND EXPENDITURES****Fiscal Year Ended December 31, 1965****— Receipts —****From Local Taxes:****Current Year:**

Property Taxes	\$229,879.02
Poll Taxes	964.00
Yield Taxes	521.26
National Bank Stock Taxes	2.40
Head Taxes	3,220.00
	<hr/> \$234,586.68

Prior Years:

Property Taxes	\$73,305.81
Poll Taxes	608.00
Yield Taxes	834.26
Head Taxes	1,965.00
Tax Sales Redeemed	23,123.79
	<hr/> 99,836.86
Interest on Taxes	3,885.35
Head Tax Penalties	209.00
	<hr/> \$338,517.89

From State of New Hampshire:

Interest & Dividends Tax	\$1,758.97
Savings Bank Tax	509.89
Reimbursement, Class V - Highways and Town Road Aid	2,229.00
Road Toll Refunds	207.88
Fighting Forest Fires	32.11
Old Age Assistance Recovery	1,201.00
	<hr/> 5,938.85

From Local Sources, Except Taxes:

Dog Licenses	\$1,003.23
Business Licenses, Permits, Filing Fees	162.00
Municipal Court	2,300.00
Rent of Town Property	83.00
Motor Vehicle Permit Fees	15,134.30
Sale of Town Property	50.00

EXHIBIT B-1 (Continued)**From Local Sources, Except Taxes: (Continued)****Appropriation Credits:**

Police (Accident Reports)	\$161.18	
Insurance	121.88	
Social Security	16.32	
Fire Department	168.75	
Town Officers' Expenses	10.95	
Civil Defense	339.05	
Town Poor	102.38	
Highway - General Expense	281.21	
Highway - Winter	300.38	
	<hr/>	\$1,502.10
		<hr/>
		\$20,234.63

Receipts Other Than Current Revenue:

Temporary Loans	\$110,000.00	
Bridge Note	10,000.00	
Unclassified Receipts	106.34	
	<hr/>	120,106.34
		<hr/>
Total Receipts From All Sources		\$484,797.71
Balance - January 1, 1965		61,024.28
		<hr/>
Grand Total		\$545,821.99

— Expenditures —**General Government:**

Town Officers' Salaries	\$6,352.00	
Town Officers' Expenses	3,511.41	
Election and Registration	284.72	
Municipal Court	800.00	
Town Hall and Other Town Buildings	2,673.39	
Planning and Zoning (T.O.X.)	30.00	
	<hr/>	\$13,651.52

under 30.00
minus 30.00

EXHIBIT B-1 (Continued)**Protection of Persons and Property:**

Police Department	\$8,365.43	
Fire Department	7,881.80	
Blister Rust - Care of Trees	100.00	
Hydrant Rental	3,723.50	
Civil Defense	329.25	
Insurance	1,975.46	
Bounties	5.25	
	<hr/>	\$22,380.69

Health:

Health Department	\$612.89	
Town Dump	4,502.94	
	<hr/>	5,115.83

Highways and Bridges:

Town Road Aid	\$936.84	
Town Maintenance—Summer	8,909.13	
Town Maintenance—Winter	8,741.33	
Street Lighting	3,151.44	
General Expenses of Highway Department	9,945.89	
	<hr/>	31,684.63

Libraries

1,800.00

Public Welfare:

Old Age Assistance	\$4,774.19	
Town Poor	2,422.14	
	<hr/>	7,196.33

Patriotic Purposes:

Memorial Day		400.00
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Public Service Enterprises:

Cemeteries		125.00
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Unclassified:

Taxes Bought by Town	\$30,380.92	
Social Security and Retirement	769.58	
Damages and Legal	361.35	
Discounts, Abatements and Refunds	315.94	
	<hr/>	31,827.79

EXHIBIT B-1 (Continued)**Interest:**

Temporary Loans	\$2,099.91	
Long Term Notes	988.57	
	<u> </u>	\$3,088.48

Indebtedness:

Temporary Loans	\$110,000.00	
Long Term Notes	5,122.00	
	<u> </u>	115,122.00

Capital Outlay:

Town Construction - Roads	\$3,560.00	
Bridge Construction	9,604.60	
Sidewalk Construction	500.00	
Truck and Plow	9,926.00	
	<u> </u>	23,590.60

Payments to Other Government Divisions:

State Head Taxes	\$4,966.50	
Special Yield Taxes	231.37	
County Tax	13,267.03	
School Tax	200,320.13	
	<u> </u>	218,785.03
		<u> </u>
		\$474,767.90

Less: Payroll Deductions Social Security
and Withholding

\$502.56

Less: Payroll Deductions Civil Writ

141.82

 644.38

Total Expenditures For All Purposes \$474,123.52

Balance - December 31, 1965 71,698.47

Grand Total \$545,821.99

EXHIBIT B-2

SUMMARY OF RECEIPTS, EXPENDITURES AND
PROOF OF BALANCE

Fiscal Year Ended December 31, 1965

Balance - January 1, 1965	\$61,024.28	
Receipts During Year	484,797.71	
	<hr/>	\$545,821.99
Expenditures During Year		474,123.52
Balance - December 31, 1965		<hr/> \$71,698.47

— Proof of Balance —

Balance in The Citizens National Bank of Tilton - Per Statement - December 31, 1965		\$64,996.74
Add: Deposit of January 3, 1966	\$25.20	
Deposit of January 3, 1966	25.00	
Deposit of January 3, 1966	2,089.17	
Deposit of January 10, 1966	9,879.08	
	<hr/>	12,018.45
		<hr/> \$77,015.19
Less: Outstanding Checks		5,316.72
Reconciled Balance - December 31, 1965		<hr/> \$71,698.47

EXHIBIT C-1

SUMMARY OF WARRANTS

Fiscal Year Ended December 31, 1965

 Levies of					
DEBITS:	1965	1964	1963	1961	1958	1954
Uncollected Taxes 1/1/65:						
Property Taxes	\$75225.21	\$267.38				
Poll Taxes	644.00	8.00				
Yield Taxes	494.54	27.88	\$83.82	\$311.84	\$164.24	
Taxes Committed to Collector:						
Property Taxes	\$308103.16					
Poll Taxes	1748.00					
Yield Taxes	670.85					
Nat'l Bank Stock Taxes	2.40					
Added Taxes:						
Property Taxes	18.90	67.80				
Poll Taxes	10.00	80.00				
Interest Collected	12.21	2282.15	15.32			
	<u>\$310565.52</u>	<u>\$78793.70</u>	<u>\$318.58</u>	<u>\$83.82</u>	<u>\$311.84</u>	<u>\$164.24</u>
CREDITS:						
Remittances to Treasurer:						
Property Taxes	\$229879.02	\$73128.33	\$177.48			
Poll Taxes	964.00	608.00				
Yield Taxes	521.26	494.54	27.88		\$311.84	
Nat'l Bank Stock Taxes	2.40					
Interest	12.21	2282.15	15.32			
Discounts Allowed	4453.52					
Abatements:						
Property Taxes	1746.65	377.56	60.90			
Poll Taxes	84.00	102.00				
Yield Taxes				\$24.00		
Uncollected 12/31/65:						
Property Taxes	72034.64	1833.30	29.00			
Poll Taxes	702.00	14.00	8.00			
Yield Taxes	149.59			59.82		\$164.24
	<u>\$310549.29</u>	<u>\$78839.88</u>	<u>\$318.58</u>	<u>\$83.82</u>	<u>\$311.84</u>	<u>\$164.24</u>
Excess Debit:						
A/c Property Taxes	8.23					
A/c Poll Taxes	8.00					
Excess Credit:						
A/c Property Taxes		46.18				
	<u>\$310565.52</u>	<u>\$78793.70</u>	<u>\$318.58</u>	<u>\$83.82</u>	<u>\$311.84</u>	<u>\$164.24</u>

EXHIBIT C-2**SUMMARY OF TAX SALE ACCOUNTS****Fiscal Year Ended December 31, 1965**

DEBITS	1964	1963	1962
Unredeemed Taxes January 1, 1965		\$20,770.44	\$6,318.38
Tax Sale - July 24, 1965	\$30,380.92		
Interest & Costs After Sale	84.38	735.14	488.62
	<u>\$30,465.30</u>	<u>\$21,505.58</u>	<u>\$6,807.00</u>
CREDITS			
Remittances to Treasurer:			
Redemptions	\$6,543.30	\$12,109.40	\$3,968.71
Interest and Costs	84.38	735.14	488.62
Abatements	433.91		
Unredeemed Taxes 12/31/65	23,403.71	8,661.04	2,349.67
	<u>\$30,465.30</u>	<u>\$21,505.58</u>	<u>\$6,807.00</u>

Levies of:							
1961	1960	1959	1958	1957	1956	1955	1952
\$993.94	\$663.40	\$808.40	\$118.59	\$173.94	\$154.12	\$155.34	\$175.67
114.85	17.44	75.24					
<u>\$1,108.79</u>	<u>\$680.84</u>	<u>\$883.64</u>	<u>\$118.59</u>	<u>\$173.94</u>	<u>\$154.12</u>	<u>\$155.34</u>	<u>\$175.67</u>
\$40.48	\$268.18	\$193.72					
114.85	17.44	75.24					
						\$84.40	\$175.67
<u>953.46</u>	<u>395.22</u>	<u>614.68</u>	<u>\$118.59</u>	<u>\$173.94</u>	<u>\$154.12</u>	<u>70.94</u>	
<u>\$1,108.79</u>	<u>\$680.84</u>	<u>\$883.64</u>	<u>\$118.59</u>	<u>\$173.94</u>	<u>\$154.12</u>	<u>\$155.34</u>	<u>\$175.67</u>

EXHIBIT C-3**SUMMARY OF STATE HEAD TAX WARRANTS****Fiscal Year Ended December 31, 1965**

	Levies of:		
	1965	1964	1963
DEBITS			
Uncollected Head Taxes 1/1/65		\$1,960.00	\$20.00
Head Taxes Committed to Collector	\$5,530.00		
Added Head Taxes	30.00	245.00	
Penalties Collected	12.50	196.50	
	<hr/>	<hr/>	<hr/>
	\$5,572.50	\$2,401.50	\$20.00

CREDITS**Remittances to Treasurer:**

Head Taxes	\$3,220.00	\$1,965.00	
Penalties	12.50	196.50	
Abatements	150.00	205.00	
Uncollected Head Taxes 12/31/65	2,190.00	35.00	\$20.00
	<hr/>	<hr/>	<hr/>
	\$5,572.50	\$2,401.50	\$20.00

EXHIBIT D

STATEMENT OF TOWN CLERK'S ACCOUNTS

Fiscal Year Ended December 31, 1965

DEBITS

Motor Vehicle Permits Issued:

1964 - Nos. 472685 - 472735	\$230.15	
1965 - Nos. 377301 - 378800)		
Nos. 504301 - 504357)	14,748.79	
1966 - Nos. 377301 - 377312	160.13	
	<hr/>	\$15,139.07

Dog Licenses:

302 @ \$2.00	\$604.00	
44 @ \$5.00	220.00	
4 Kennels @ \$12.00	48.00	
3 Kennels @ \$25.00	75.00	
2 Kennels @ \$20.00	40.00	
Miscellaneous	4.72	
	<hr/>	

\$991.72

Penalties Collected 23 @ 50¢	11.50	
	<hr/>	

1,003.22

Filing Fees	9.00	
	<hr/>	

\$16,151.29

CREDITS

Remittances to Treasurer:

Motor Vehicle Permits	\$15,134.30	
Dog Licenses and Penalties	1,003.23	
Filing Fees	9.00	
Cash on Hand	4.76	
	<hr/>	\$16,151.29

EXHIBIT E

STATEMENT OF WATER DEPARTMENT RECEIPTS,
EXPENDITURES AND PROOF OF BALANCE

Fiscal Year Ended December 31, 1965

Balance - January 1, 1965		\$2,523.72	
Receipts During Year:			
From Town of Belmont		3,601.50	
Water Rents		10,903.44	
Unclassified Receipts		2,081.08	
		<hr/>	
		\$19,109.74	
Expenditures During Year:			
Administration Labor & Expenses	\$191.51		
Production Labor & Expenses	2,952.95		
Distribution Labor & Expenses	1,290.31		
Payment on Indebtedness	7,175.00		
Interest on Indebtedness	1,094.30		
New Construction	3,106.92		
Insurance	70.00		
Miscellaneous	252.44		
		<hr/>	
		16,133.43	
Balance - December 31, 1965		<hr/>	\$2,976.31

— Proof of Balance —

Balance in The Peoples National Bank -			
Per Statement December 15, 1965		\$3,019.59	
Add: Deposit in Transit		222.01	
		<hr/>	
		\$3,241.60	
Less: Outstanding Checks		265.29	
Reconciled Balance - December 31, 1965		<hr/>	\$2,976.31

EXHIBIT F

BELMONT PUBLIC LIBRARY

STATEMENT OF RECEIPTS, EXPENDITURES AND
PROOF OF BALANCE

Fiscal Year Ended December 31, 1965

Balance - January 1, 1965		\$1,171.16	
Receipts During Year:			
Town Appropriation	\$1,800.00		
Duffy Library Trust	1,410.00		
Reimbursement (Books)	13.61		
Hall Rental	4.00		
	<hr/>	3,227.61	
		<hr/>	\$4,398.77
Expenditures During Year:			
Librarian Salaries		\$830.53	
Janitor Service		240.00	
Books, Magazines & Papers		751.48	
Insurance		84.70	
Electricity		95.37	
Fuel		371.97	
Service and Supplies		84.40	
Social Security		23.39	
Water Rent		26.76	
Cleaning and Labor		8.50	
Association Dues		8.40	
Box Rental		4.40	
Treasurer's Expenses		10.00	
Repairs and Improvements		241.56	
		<hr/>	2,781.46
Balance - December 31, 1965			<hr/> \$1,617.31

— Proof of Balance —

Balance in The Citizens National Bank -		
Per Statement December 31, 1965	\$2,082.70	
Less: Outstanding Checks	465.39	
Reconciled Balance - December 31, 1965	<hr/>	\$1,617.31

EXHIBIT G-1

SUMMARY OF TRUST FUND PRINCIPAL, INCOME
AND INVESTMENTS

Fiscal Year Ended December 31, 1965

	Principal	
	Balance	Capital
	1/1/65	Gains
		Balance
		12/31/65
Cemetery Funds	\$21,007.80	\$731.55 \$21,739.35
Sargent Funds	17,230.30	1,138.28 18,368.58
	\$38,238.10	\$1,869.83 \$40,107.93

	Income			Balance of	
	Balance	Earned	Expended	Balance	Income
	1/1/65	Dur. Yr.	Dur. Yr.	12/31/65	12/31/65
Cmty Funds	\$2,736.59	\$1,006.11	\$587.20	\$3,155.50	\$24,894.85
Sargent Funds		741.18		741.18	19,109.76
	\$2,736.59	\$1,747.29	\$587.20	\$3,896.68	\$44,004.61

Investments		
Laconia Savings Bank		\$8,361.08
51 Shares Eaton & Howard Stock Fund		581.35
29 Shares Eaton & Howard Balance Fund		357.09
1348 Shares Fidelity Fund Incorporated		16,393.60
25 Shares Boston Fund		201.95
1538 Shares Broad Street Investors		15,047.91
20 Shares Massachusetts Investors Trust		232.98
55 Shares Massachusetts Investors Trust - Growth Fund		323.19
Peoples National Bank (Checking Account)		2,507.10
		\$44,006.25
Less Excess Cash		1.64
		\$44,004.61

EXHIBIT G-2

**OLD CEMETERY ACCOUNT
STATEMENT OF RECEIPTS AND EXPENDITURES**

Fiscal Year Ended December 31, 1965

Balance - January 1, 1965	\$119.70	
 Receipts During Year:		
Town Appropriation	50.00	
	\$169.70	
 Expenditures During Year:		
Labor - Care of Lots	10.80	
	\$158.90	
Balance - December 31, 1965		\$158.90

----- **Proof of Balance** -----

Cash in Hands of Trustees of Trust Funds -		
Per Cash Count		\$158.90

EXHIBIT H
MUNICIPAL COURT
STATEMENT OF RECEIPTS, EXPENDITURES AND
PROOF OF BALANCE

Fiscal Year Ended December 31, 1965

Balance - January 1, 1965		\$98.91	
Receipts During Year:			
Fines and Forfeits	\$3,445.00		
Small Claims	39.45		
Restitution	15.00		
Bail and Defaulted Bail	1,034.00		
		<u>4,533.45</u>	
			\$4,632.36
Expenditures During Year:			
Department of Safety	\$702.20		
Town of Belmont	2,300.00		
Bail Returned	940.00		
Witness Fees	17.40		
Small Claims	47.35		
Association Dues	5.00		
Miscellaneous	25.00		
Associate Justice	25.00		
Court Supplies	136.61		
Clerk's Bond	5.00		
Bank Service Charges	2.73		
		<u>4,206.29</u>	
Balance - December 31, 1965			<u>\$426.07</u>

— Proof of Balance —

Balance in The Peoples National Bank, Laconia, N.H. -			
Per Statement - December 31, 1965	\$2,190.51		
Less: Outstanding Checks	1,800.00		
		<u>\$390.51</u>	
Add: Cash on Hand December 31, 1965	\$10.56		
Checks Returned Insuf't Funds	25.00		
		<u>35.56</u>	
Reconciled Balance - December 31, 1965			<u>\$426.07</u>

EXHIBIT I**TOWN OFFICERS' SURETY BONDS 1965**

	Number	Amount	Term Beginning
Treasurer:			
Thomas S. Edwards			
Peerless Insurance Company	F-36-49-72	\$20,000.00	3/9/65
Clerk:			
Antoinette N. Haggett			
Peerless Insurance Company	F-36-49-73	\$4,000.00	3/9/65
Tax Collector:			
Calvin Brown			
Peerless Insurance Company	F-36-49-74	\$22,000.00	3/9/65
Water Rent Collector:			
Calvin Brown			
Peerless Insurance Company	F-36-49-75	\$2,000.00	3/9/65
Trustees of Trust Funds:			
Russell H. Cushing			
Peerless Insurance Company	F-36-49-77	\$6,000.00	3/9/65
Stanley F. Hill			
Peerless Insurance Company	F-36-49-78	\$6,000.00	3/9/65
Suzanne S. Roberts			
Peerless Insurance Company	F-36-49-76	\$6,000.00	3/9/65

TOWN CLERK'S REPORT

Recap For 1965:

January	\$1,075.10
February	1,534.04
March	7,885.51
April	935.79
May	659.72
June	548.45
July	668.85
August	455.05
September	389.85
October	337.95
November	253.25
December	395.51

Total	\$15,139.07
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Turned over to the Treasurer	\$15,134.30
------------------------------	-------------

Cash on hand	4.77
--------------	------

Total	\$15,139.07
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Filing Fees for March Election	9.00
--------------------------------	------

Pleasure Cars	1,196
Trucks	185
Trailers	73
Travel Trailers	16
Tractors	67
Loader	1
Motor Cycles	15
Survey Car	1
Jeeps	5
School Busses	7
Tractor Truck	1

Total	1,567
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Dogs:

302 @ \$2.00	\$604.00	
44 @ 5.00	220.00	
1 @ 1.60	1.60	
1 @ 1.12	1.12	
2 @ 1.00	2.00	
Total for Dogs	<hr/>	1,003.22
<i>Grand Total</i>		<hr/> \$16,151.29

TOWN TREASURER'S REPORT

January

14 Police Dept., Accident Report	\$ 5.00
Total Receipts to First of Month	61,024.28
<hr/>	
Total Receipts to Date	\$61,029.28
<i>Less:</i> Selectmen's Orders Paid	33,535.05
<hr/>	
Cash on hand at End of Month	\$27,494.23

February

9 Police Dept., Accident Reports	\$ 25.00
9 D. Leith, Rent of Town Hall	5.00
9 State Treasurer, Forest Fire, State's Share	32.11
24 Calvin Brown, Poll Tax 1964	62.00
Property Tax 1964	5,626.49
Interest 1964	31.20
Head Tax 1964	190.00
Head Tax Penalties 1964	19.00
Redeemed Taxes 1963	633.69
Interest 1963	1.36
Redeemed Taxes 1961	40.48
Interest 1961	19.52
24 Police Dept., Accident Reports	10.00
24 A. N. Haggett, Auto Fees	1,998.09
<hr/>	
Total Receipts During Month	\$ 8,693.94
Total Receipts to First of Month	27,494.23
<hr/>	
Total Receipts to Date	\$36,188.17
<i>Less:</i> Selectmen's Orders Paid	22,775.99
<hr/>	
Cash on hand at End of Month	\$13,412.18

March

3 Police Dept., Accident Report	\$ 5.00
3 A. N. Haggett, Auto Permits	1,019.35
3 Henry Labreque, Pistol Permit	2.00
9 Rodney Pearl, Pistol Permit	2.00
9 Police Dept., Fuel Tax Refund	12.43
16 D. Leith, Rent of Town Hall	5.00

Total Receipts During Month	\$ 1,045.78
Total Receipts to First of Month	13,412.18

Total Receipts to March 16	\$14,457.96
<i>Less:</i> Selectmen's Orders Paid to March 16	5,438.19

Cash on hand March 16	\$9,019.77
17 Oliver Parent, Pistol Permit	\$ 2.00
22 Police Dept., Accident Report	5.00
24 A. N. Haggett, Auto Fees	1,000.00
Dog Fees	300.00
Auto Fees	593.60
Auto Fees	1,075.65
Auto Fees	3,418.60
24 Police Dept., Accident Report	5.00
24 Lawrence Grange, Rent of Hall	60.00
24 Calvin Brown, Poll Tax 1964	254.00
Property Tax 1964	9,995.01
Yield Tax 1964	296.59
Interest 1964	141.86
Head Tax 1964	850.00
Head Tax Penalties 1964	84.00
Redeemed Taxes 1963	1,000.00
Redeemed Taxes 1963	210.16
Redeemed Taxes 1963	228.66
Redeemed Taxes 1961	60.00
Redeemed Taxes 1962	30.41
Redeemed Taxes 1963	32.15
Redeemed Taxes 1963	.65

27 Police Dept., Accident Report	5.00
31 A. N. Haggett, Auto Fees	1,206.80
31 State Treasurer, Fuel Tax Refund	21.72
	<hr/>
Total Receipts During Month from Mar. 16	\$20,876.86
Total Receipts to First of Month from Mar. 16	9,019.77
	<hr/>
Total Receipts to Date	\$29,896.63
Less: Selectmen's Orders Paid	4,647.50
	<hr/>
Cash on hand at End of Month	\$25,249.13

April

5 Police Dept., Accident Reports	\$ 10.00
6 Citizens Nat'l Band, Tax Antic. Loan	20,000.00
7 Calvin Brown, Reg. Poll Tax 1964	216.00
Property Tax 1964	2,375.34
Interest 1964	48.30
Head Tax 1964	680.00
Head Tax Penalties 1964	68.00
Redeemed Taxes 1963	400.00
Redeemed Taxes 1961	35.33
Redeemed Taxes 1962	24.67
14 Lakeport Nat'l Bank, Stock Tax	2.40
14 A. N. Haggett, Auto Fees	550.43
Dog Fees	159.00
14 Carrie W. Cushing, 1st qtr. S.S. for P. Sanborn	5.44
21 Calvin Brown, Reg. Poll Tax 1964	22.00
Property Tax 1964	4,201.19
Interest 1964	55.15
Head Tax 1964	90.00
Head Tax Penalties 1964	9.00
Redeemed Taxes 1963	200.00
Redeemed Taxes 1962	159.46
Redeemed Taxes 1962	609.40
Redeemed Taxes 1963	1,611.66
Interest 1963	161.61

21 Harold Reed, Toll Call	.70
21 U.S. Treasury, a/c Russell Blake	102.38
21 D. Leith, Rent of Town Hall	5.00
21 A. N. Haggett, Auto Fees	276.42
30 A. N. Haggett, Auto Fees	267.54
Dog Fees	59.00
Filing Fees	9.00
<hr/>	
Total Receipts During Month	\$32,914.42
Total Receipts to First of Month	25,249.13
<hr/>	
Total Receipts to Date	\$58,163.55
<i>Less:</i> Selectmen's Orders Paid	38,891.91
<hr/>	
Cash on hand at End of Month	\$19,271.64

May

1 U.S. Treasury, Civil Defense	\$ 339.05
1 Police Dept., Complaint Report	1.00
Accident Reports	10.00
12 Calvin Brown, Reg. Poll Taxes 1964	28.00
Property Taxes 1964	1,576.68
Interest 1964	28.98
Head Taxes 1964	75.00
Head Tax Penalties 1964	7.50
Redeemed Taxes 1962	60.00
Redeemed Taxes 1962	230.95
Interest 1962	37.66
20 A. N. Haggett, Auto Fees	433.65
20 Wilfred Gosselin, Pistol Permit	2.00
20 Nelson J. Sweet, Pistol Permit	2.00
20 State Treasurer, O.A.A.	743.75
O.A.A.	457.25
26 Police Dept., Accident Reports	10.00
26 A. N. Haggett, Auto Fees	50.00
27 Citizens Nat'l Bank, Tax Antic. Loan	30,000.00

Bridge Loan	10,000.00
Total Receipts During Month	\$44,093.47
Total Receipts to First of Month	19,271.64
Total Receipts to Date	\$63,365.11
Less: Selectmen's Orders Paid	24,149.45
Cash on hand at End of Month	\$39,215.66

June

6-9 A. H. Haggett, Auto Fees	\$ 320.31
Dog Fees	88.00
6-9 Police Dept., Accident Report	31.18
6-9 Calvin Brown, Tax Col., Property Tax 1963	49.30
Property Tax 1964	4,390.23
Reg. Polls 1964	4.00
Interest 1964	114.74
Head Tax 1964	10.00
Head Tax Penalties 1964	1.00
Redeemed Taxes 1962	35.02
Redeemed Taxes 1959	204.07
Redeemed Taxes 1962	20.00
Redeemed Taxes 1962	60.00
6-16 Police Dept., Accident Report	5.00
Accident Report	5.00
Accident Report	5.00
6-16 Belmont Munic. Court, Accident Report	2.00
Accident Report	2.00
6-16 Crofton Smith, Fire Refund	46.95
6-16 Harold Reed, Tel. Call	.25
6-23 Citizens Nat'l Bank, Tax Antic. Loan	60,000.00
6-23 A. H. Haggett, Citizen Adv.	10.00
30 A. N. Haggett, Auto Fees	347.30
Dog Fees	62.00
30 State Treasurer, O.A.A.	65.00

30 Calvin Brown, Redeemed Taxes 1962	95.40
Redeemed Taxes 1963	22.08
Redeemed Taxes 1962	205.99
Redeemed Taxes 1962	22.05
Redeemed Taxes 1963	23.18
Redeemed Taxes 1960	129.90
Redeemed Taxes 1963	23.32
Redeemed Taxes 1963	410.83
Redeemed Taxes 1963	10.00
Interest	376.50
Reg. Poll Taxes 1964	8.00
Property Taxes 1964	10,644.40
Head Taxes 1964	20.00
Head Tax Penalties 1964	2.00
<hr/>	
Total Receipts During Month	\$77,872.00
Total Receipts to First of Month	39,215.66
<hr/>	
Total Receipts to Date	\$117,087.66
Less: Selectmen's Orders Paid	54,760.96
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Cash on hand at End of Month	\$62,326.70

July

7 Winnisquam Fire Dept., Beano License	\$ 10.00
21 A. N. Haggett, Auto Fees	400.89
Dog Fees	114.00
21 Carrie W. Cushing, S.S. - P. Sanborn	5.44
28 Police Dept., Accident Report	5.00
28 Calvin Brown, Property Taxes 1964	5,095.60
Interest 1964	218.60
Head Tax Penalties 1964	1.00
Redeemed Taxes 1964	60.00
Redeemed Taxes 1962	200.00
Redeemed Taxes 1964	2.00
Property Taxes 1964	29,119.79

Interest 1964	1,248.13
Head Taxes 1964	10.00
Head Tax Penalties 1964	1.00
<hr/>	
Total Receipts During Month	\$36,491.45
Total Receipts to First of Month	62,326.70
<hr/>	
Total Receipts to Date	\$98,818.15
<i>Less:</i> Selectmen's Orders Paid	59,365.87
<hr/>	
Cash on hand at End of Month	\$39,452.28

August

4 A. N. Haggett, Auto Fees	\$ 366.95
18 State Treasurer, T.R.A.	377.80
T.R.A.	273.90
Savings Bank Tax	509.89
Interest and Dividends Tax	1,758.97
25 A. N. Haggett, Auto Fees	292.42
25 Lyle Watson, Pistol Permit	2.00
25 State Treasurer, T.R.A.	255.40
25 Field Mach. Co., Refund	227.21
25 Citizens Nat'l Bank, Deposit Slip Error	.20
25 Calvin Brown, Redeemed Taxes 1962	466.81
Redeemed Taxes 1963	502.95
Redeemed Taxes 1963	586.08
Redeemed Taxes 1963	643.31
Redeemed Taxes 1963	523.03
Redeemed Taxes 1964	84.68
Redeemed Taxes 1964	524.97
8-25 M. Booska, Accident Report	5.00
8-25 Calvin Brown, Tax Col., Poll Tax 1964	4.00
Property Tax 1965	1,986.05
Redemption 1964	136.60
Redemption 1963	128.18
Yield Tax 1965	209.73

Yield Tax 1963	27.88
Yield Tax 1958	311.84
Interest 1964	5.47
Interest 1963	15.32
Head Tax 1964	20.00
Head Tax Penalties 1964	2.00
Redemptions 1964	128.56
Redemptions 1962	60.00
Redemptions 1964	150.00
Redemptions 1964	371.69
Redemptions 1964	200.00
Redemptions 1964	104.81
Redemptions 1960	146.83
Redemptions 1962	485.38
Redemptions 1962	584.93
Redemptions 1962	543.78
<hr/>	
Total Receipts During Month	\$13,024.62
Total Receipts to First of Month	39,452.28
<hr/>	
Total Receipts to Date	\$52,476.90
<i>Less:</i> Selectmen's Orders Paid	20,920.72
<hr/>	
Cash on hand at End of Month	\$31,556.18

September

1 Police Dept., Fuel Tax Refund	\$ 31.84
1 Armand Burke, Pistol Permit	2.00
1 Calvin Brown, Redeemed Taxes 1964	608.10
Redeemed Taxes 1962	60.00
Redeemed Taxes 1964	138.64
Redeemed Taxes 1964	3.75
Redeemed Taxes 1963	4,611.53
Property Taxes 1965	500.00
8 A. N. Haggett, Auto Fees	241.43
8 Lawrence Clairmont, Pistol Permit	2.00

15 Town of Belmont, Sale of Rescue Truck	50.00
15 Loudon Fire Dept., Clough Hill Fire	64.80
15 State Treasurer, T.R.A.	192.30
15 Daniel W. Nick, Junk Yard Permit	25.00
22 Intl. Salt Co., Refund	300.38
22 A. N. Haggett, Auto Fees	152.62
Dog Fees	63.51
29 State Treasurer, T.R.A.	244.80
T.R.A.	320.40
29 Ralph Noyes, Junk Yard Permit	25.00
29 Town of Canterbury, Fire Shaker Road	57.00
<hr/>	
Total Receipts During Month	\$ 7,695.10
Total Receipts to First of Month	31,556.18
<hr/>	
Total Receipts to Date	\$39,251.28
<i>Less:</i> Selectmen's Orders Paid	21,081.96
<hr/>	
Cash on hand at End of Month	\$18,169.32

October

10-6 Thomas Romprey, Junk Yard Permit	\$ 25.00
10-6 Calvin Brown, Reg. Poll Taxes 1965	310.00
Property Taxes 1965	130.00
Property Taxes 1964	6.00
Head Taxes 1965	1,015.00
Redeemed Taxes 1963	132.61
Redeemed Taxes 1964	100.00
Redeemed Taxes 1964	33.00
Redeemed Taxes 1963	47.25
Redeemed Taxes 1963	24.75
13 N. E. Culvert Co., Cash Disc.	54.00
20 A. N. Haggett, Auto Fees	355.79
20 A. Gilbert, Junk Yard Permit	25.00
20 Carrie W. Cushing, S.S. for P. Sanborn	5.44
20 Calvin Brown, Redeemed Taxes 1962	187.00

Redeemed Taxes 1964	288.26
Redeemed Taxes 1962	60.00
Redeemed Taxes 1965	84.00
Redeemed Taxes 1965	650.00
Redeemed Taxes 1965	275.00
	<hr/>
Total Receipts During Month	\$ 3,808.10
Total Receipts to First of Month	18,169.32
	<hr/>
Total Receipts to Date	\$21,977.42
<i>Less:</i> Selectmen's Orders Paid	9,732.61
	<hr/>
Cash on hand at End of Month	\$12,244.81

November

3 A. N. Haggett, Auto Fees	\$ 178.46
10 R. H. Brown, Pistol Permit	2.00
10 Melcher and Prescott, Insurance Dividend	119.56
10 Calvin Brown, Reg. Poll Taxes 1965	106.00
Reg. Poll Taxes 1964	4.00
Property Taxes 1965	26,728.73
Head Taxes 1965	380.00
Head Taxes 1964	10.00
Head Tax Penalties	1.00
Interest Poll Tax 1964	.24
Redeemed Taxes 1963	380.46
Redeemed Taxes 1964	186.75
Redeemed Taxes 1962	60.00
Redeemed Taxes 1962	60.74
Redeemed Taxes 1960	68.89
Redeemed Taxes 1959	64.89
Redeemed Taxes 1964	990.35
17 Police Dept., Accident Report	5.00
17 State Treasurer, T.R.A.	380.80
17 Laconia Nat'l Bank, To Close Account	39.24

11-17-5 Calvin Brown, Reg. Polls 1965	68.00
Property Tax 1965	27,804.07
Head Tax 1965	215.00
11-24-5 State Treasnrer, T.R.A.	183.60
11-24-5 Calvin Brown, Reg. Polls 1965	122.00
Property Tax 1965	31,064.59
Head Tax 1965	400.00
Redemptions 1963	134.07
Redemptions 1964	22.00
<hr/>	
Total Receipts During Month	\$ 89,780.44
Total Receipts to First of Month	12,244.81
<hr/>	
Total Receipts to Date	\$102,025.25
<i>Less:</i> Selectmen's Orders Paid	14,808.11
<hr/>	
Cash on hand at End of Month	\$87,217.14

December

1 A. N. Haggett, Auto Fees	\$ 180.29
1 Melcher and Prescott, Insurance Dividend	2.32
1 State Treasurer, Fuel Tax Refund	141.89
8 Lakes Reg. C. B. Club, Rent of Town Hall	8.00
4 Calvin Brown, Reg. Poll Taxes 1965	174.00
Property Taxes 1965	78,251.74
Yield Taxes 1965	147.51
Head Taxes 1965	610.00
Reg. Poll Taxes 1965	58.00
Property Taxes 1965	54,468.58
Head Taxes 1965	200.00
Redeemed Taxes 1963	253.98
Redeemed Taxes 1964	100.20
Redeemed Taxes 1964	1,844.67
Redeemed Taxes 1962	60.00
15 Belmont Munic. Court, Fines, Etc.	1,800.00

22 A. N. Haggett, Auto Fees	284.17
29 Police Dept., Accident Report	5.00
29 Eugene Chase. Junk Yard Permit	25.00
31 A. N. Haggett, Auto Fees	123.49
Dog Fees	157.72
31 Town of Belmont, Unclassified Receipt	2.15
	<hr/>
Total Receipts During Month	\$148,496.53
Total Receipts to First of Month	87,217.14
	<hr/>
Total Receipts to Date	\$235,713.67
<i>Less:</i> Selectmen's Orders Paid	164,015.20
	<hr/>
Cash on hand at End of Month	\$71,698.47

The above is correct statement of the transactions of the treasury during the Fiscal Year ending December 31, 1965.

THOMAS S. EDWARDS, JR.,

Town Treasurer

TOWN INDEBTEDNESS

<i>Year Due</i>	<i>Improvement 3½%</i>	<i>Water Work Bonds 2¾%</i>	<i>Fire Station 4½%</i>	<i>Fire Truck 2%</i>	<i>Depot Street Bridge 3¼%</i>
1966	1,000	2,000	2,000	1,200	1,400
1967	1,000	2,000	2,000	1,200	1,400
1968	1,000	2,000	2,000	1,200	1,400
1969	1,000	2,000	2,000	1,200	1,400
1970	1,000	2,000	2,000		1,400
1971	1,000	2,000	2,000		1,400
1972	1,000	2,000	1,000		1,400
1973	1,000	2,000	1,000		1,400
1974	1,000	2,000	1,000		1,400
1975		2,000	1,000		500
1976		2,000	1,000		
1977		1,000	1,000		
1978			1,000		
1979			1,000		
1980			1,000		
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$9,000	\$23,000	\$21,000	\$4,800	\$12,600
					\$9,500

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

J. F. Moynihan	\$500.00
W. S. Mansfield	500.00
A. W. Hill	500.00
A. Haggett	1,216.10
T. Edwards	250.00
C. D. Brown	3,385.90
	<hr/> \$6,352.00

Town Officers' Expense:

N. E. Telephone	\$66.86
State of New Hampshire	111.32
Branahan Publishing Co.	9.70
Brown and Saltmarsh	17.28
Public Service Co.	13.47
Enterprise Press	762.45
Registrar of Deeds	18.00
Edson C. Eastman	378.85
Wheeler and Clark	40.32
Richard Tilton	.80
Ida Horner	6.00
City & Town Clerks' Assoc.	3.00
Arilda Brown	75.00
Prescott's Greenhouse	10.00
Lerman Press	14.75
Paul French	15.00
Patrick Young Agency	241.00
A. Haggett (Tel. & Postage)	84.35
J. Moynihan	100.00
A. Hill	100.00
Pine Knoll Print Shop	62.88
N.H. Assessors' Assoc.	10.00
Laconia Savings Bank	19.80
Robert St. Louis	15.00

State Tax Commission	40.98	
Floyd White	6.30	
Ass't Town Clerk, M. Young	25.00	
Laconia Office Machine	22.50	
Olivetti Underwood Corp.	175.00	
Chas. C. Rogers Co.	7.35	
Postmaster, Belmont	144.55	
Wilson Mansfield	200.00	
Calvin D. Brown	281.10	
Citizen Publishing Co.	28.20	
	<hr/>	\$3,541.41

Election and Registration Expense:

Robert Seaver	37.00	
Sue Roberts	60.00	
Pudgy's Diner	51.78	
Marion Mansfield	8.00	
Arilda Brown	8.00	
Bernice Sanborn	8.00	
Ethel Cushing	8.00	
William Fogg	8.00	
Byron Galloupe	8.00	
N.H. Assessors Association	87.94	
	<hr/>	284.72

Town Hall & Other Buildings:

Burleigh Torrey	\$947.41	
Walt's Mobile Heating	49.00	
Fred's Filling Station	11.52	
Public Service Co.	281.58	
New England Tel. & Tel.	789.48	
Patrick Young Agency	323.00	
Boulia Gorrell Lumber	3.77	
Donald Leith	40.00	
Robert Annis	27.36	
Belmont Market	14.29	

Earl Ellsworth	183.00	
Hayward's Co. Store	2.98	
	<hr/>	\$2,673.39

Police Department Expense:

Earl Sweeney	\$4,947.40
Raymond Lakeman	15.00
A. H. Lessard & Son	200.95
Patrick Young Agency	44.00
Motorola Communications	701.49
Charles C. Thomas	62.03
Melcher Prescott	150.20
Mobil Oil Co.	796.91
Sun Oil Co.	25.15
Esso Standard Oil Co.	41.32
Achber Studio	16.35
Evans Radio	34.00
Gregg Office Supplies	79.98
The Traffic Institute	7.00
Stackpole Co.	5.20
N.H. Dept. of Safety	48.74
Nat'l Police Officers Assoc.	18.00
Laconia Supply Co.	10.04
N.H. Police Assoc.	3.00
N.H. Chief Police Assoc.	2.00
Diamond Police Equipment Co.	12.00
Sanel Auto	26.00
Sargent Sowell Inc.	5.57
Alden Brown	15.00
Laconia Office Machine Co.	100.00
Leo Alger	15.00
Somes Uniform Inc.	30.70
Int'l Assoc. Chief of Police	20.00
Donald S. Lovigne	18.23
Kelley's Army-Navy Store	31.60
W. S. Darley & Co.	17.09
N.H. Police Retirement	456.36

Treasurer, State of New Hampshire	43.75	
Robert Harper	436.00	
Andre Paquette, Jr.	76.00	
Speed-O-Print	100.00	
Arthur Roach, II	73.00	
Ray Road Equipment	7.56	
Aime Bourque	39.00	
Easton Fire Equipment	23.48	
Michael F. Skerry, Jr.	25.00	
Cantin Chevrolet	26.59	
Mackey Assoc.	22.50	
		<hr/> \$8,365.43

Fire Department Expense:

B. Torrey	\$404.98
Fred's Filling Station	305.74
Public Service Co.	262.69
New England Tel. & Tel.	587.06
R. H. Smith Co.	22.62
Alonzo Simmons	66.42
Nelson Harper	28.00
Patrick Young Agency	20.00
American Fire Equipment Co.	369.86
Diamond National	160.81
Carignan Bros.	20.00
Romeo Clairmont	21.96
Romeo Clairmont, Clerk	2,096.65
Signal Auto Supply	10.82
Sanel Auto Parts	19.77
Treasurer, Lakes Region Mutual	50.00
Wright Communications	24.31
Moody's Auto Service	38.41
Thomas A. Roach	335.05
Sanel Auto	34.26
C. - B. Radio Co.	840.00
Farrar Co.	91.75
Parent Bros.	29.00

Lakes Region Divers' Supply	3.20	
Bryant & Lawrence	24.40	
Melcher Prescott Agency	330.05	
J. H. Butler Co.	114.50	
Signal Auto Supply	66.59	
Winnisquam Fire Department	1,250.00	
Gladysz Inc.	249.60	
Lou Carignan Agency	3.32	
	<hr/>	\$7,881.80

Municipal Court:

Royal W. Smith	\$550.00	
Wilson S. Mansfield	250.00	
	<hr/>	\$800.00

Blister Rust:

William Messick, Jr.		\$100.00
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Hydrant Rental:

Calvin Brown, Collector		\$3,723.50
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Civil Defense:

Mackey Assoc.	\$69.65	
William M. Lucas	150.00	
Robert Harber	5.00	
Floyds of Manchester	34.00	
W. S. Darley & Co.	5.20	
Sargent Sowell	13.03	
Scientific Detection Prod.	6.69	
Nat'l Sheriff's Bureau	6.50	
Treasurer, State of New Hampshire	13.18	
Sanel Auto Parts	26.00	
	<hr/>	\$329.25

Health and Hospitals:

Fred's Filling Station	\$ 1.75	
Laconia Hospital	500.00	
Donald Leith	8.69	
N.H.-Vt. Hospitalization Service	102.45	
	<hr/>	\$612.89

Tozen Dump & Garbage Removal:

Richard C. White	\$3,202.94	
Harold Reed	50.00	
Thomas Picard	50.00	
Harry Lyford	1,200.00	
	<hr/>	\$4,502.94

Highway Maintenance—Summer:

H. Reed	\$2,314.31	
P. Vachon	822.60	
H. Scott	1,993.02	
R. Allard	1,875.00	
P. Vachon	1,084.80	
W. Rogers	36.80	
	<hr/>	\$8,909.13

Highway Maintenance—Winter:

H. Reed	\$2,828.11	
H. Scott	1,899.63	
P. Stroud	810.40	
S. Hutchins	455.39	
R. Allard	1,896.20	
W. Scott	30.10	
F. Beaulie	373.10	
J. Marden	388.80	
B. Dube	215.60	
P. Vachon	675.10	
	<hr/>	\$8,741.33

Town Road Aid:

Treasurer, State of N.H.	\$936.84
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Street Lighting:

Public Service Co. of N.H.	\$3,151.44
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Libraries:

Belmont Public Library	\$1,800.00
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Old Age Assistance:

Treasurer, State of N.H.	\$4,774.19
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Toten Poor:

Belmont Market	\$279.95	
Dr. Jerome Leavitt	8.00	
Laconia I.G.A. Foodliner	708.41	
J. H. Dow & Sons	28.50	
John Dominic	46.14	
Public Service Co.	75.88	
Burleigh Torrey	63.57	
Story's Drug	335.67	
Robt. A. Moody, D.M.D.	62.00	
Flower Pharmacy	35.45	
Hounsell's Drug	4.95	
State Cancer Commission	339.36	
Howard Halfman	6.00	
Laconia Hospital	225.50	
Newberry's	30.59	
Shortle's Shoe	5.50	
Laconia Clinic	44.50	
Mrs. Albert Blais	40.00	
Florence Swain	53.77	
	<hr/>	\$2,422.14

Discounts and Abatements:

Rudolf Ouellette	\$84.00	
John M. Pike	5.51	
Adelbert Laverture	26.46	
Floyd W. White	4.13	
Chas. Wareing	4.20	
Thomas Wildon	57.00	
John Egan	67.80	
Leo Ricard	5.00	
Edward Caron	61.84	
	<hr/>	\$315.94

General Expense, Highway:

Fred's Filing Station	\$232.29
Public Service Co.	51.92
N. E. Telephone	118.85
Laconia Supply	17.73
Hueber Lumber	96.90
Mobile Oil Co.	1,638.78
R. H. Smith Co.	48.76
International Salt Co.	1,480.96
Patrick Young Agency	500.00
Sanel Auto Parts	672.40
Laconia Awning & Glass Co.	10.40
Signal Auto Supply	24.75
Burleigh Torrey	117.55
Foster Construction Co.	20.00
Louis Wuelper	10.00
Lawrence Clairmont	15.00
Belknap Tire Co.	33.00
Tilton Sand & Gravel, Inc.	79.78
Russell W. Cushing	2.10
Frank Judkins	10.20
N.H. Bituminous Co., Inc.	261.21
Depot Square Auto Supply	2.50
Minneola Machine Co.	14.42
Laconia Electric	4.62
Stafford Buick	1.80
Texaco, Inc.	154.16
Belmont Market	1.43
Postmaster, Belmont	6.35
Richard White	89.06
Henry Parent	107.90
Moody's Auto Service	18.00
Sargent - Sowell, Inc.	48.32
Wadleigh Marine	181.15
Field Machinery Co.	681.61
J. E. Faltin Transit Co.	10.90
N. H. Explosives	62.58

Ray Road Equipment	35.16	
Jones' Express	3.75	
Rice's, Inc.	393.10	
W. V. Hose	.90	
Laconia Hospital	10.00	
Barber Colman Co.	425.00	
Leslie Roberts	55.00	
Treasurer, State of N. H.	10.50	
Robert Irwin Motors	106.34	
Fletcher Paint Works	7.98	
R. C. Hazelton Co., Inc.	84.55	
Tri-County Service, Inc.	38.35	
Homer Bryant	49.04	
Harold Scott	5.40	
Ruel's Heating Service	42.00	
Merrimac Farmers, Inc.	296.86	
Alpha Lab.	14.00	
Ralph Greene	7.00	
Everett Weeks	40.20	
Max Cohen & Son	50.46	
Joseph Clairmont	316.54	
Wirthmore Stores	145.70	
Kidder & Thompson	10.00	
Chemical Corp.	851.50	
Thomas Reed	5.00	
Person's Concrete	47.82	
	<hr/>	\$9,945.89

Memorial Day:

Chas. Kilborn Post, American Legion	\$175.00	
Wilson S. Mansfield, Treasurer, Old Home Day Association	225.00	
	<hr/>	\$400.00

Cemeteries:

Russell H. Cushing, Treas., Trustees	\$125.00
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Damages & Legal:

Richard Hughes, Dog Damage	\$25.00	
Earl Sweeney	51.35	
Aime Bourque	115.00	
Arthur W. Baker	50.00	
Lawrence Clairmont	120.00	
	<hr/>	\$361.35

Town Construction:

Leslie Roberts	\$97.50	
Person's Concrete Co.	860.00	
N. E. Culvert Co.	2,700.00	
	<hr/>	\$3,657.50

Interest:

Laconia National Bank	\$853.16	
Citizens Nat'l Bank, Tilton	2,235.32	
	<hr/>	\$3,088.48

Bonds and Notes:

Laconia National Bank, Loader	\$2,022.00	
Fire Truck	1,400.00	
Fire Station	1,200.00	
	<hr/>	\$4,622.00
Citizens Nat'l Bank of Tilton		
Depot Street Bridge		500.00
		<hr/>
		\$5,122.00

Temporary Loans:

Citizens National Bank of Tilton	\$110,000.00
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County Tax:

Treasurer, Belknap County	\$13,267.03
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Head Tax:

Treasurer, State of New Hampshire	\$4,966.50
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School:

Belmont School District	\$200,320.13
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REPORT OF TRUST FUNDS FOR THE TOWN OF BELMONT

Cre- ated	Trust Funds Purpose of Creation	How Invested	Bal. Begin. Year	Capital Gain Divs.	Bal. End Year	Income During Year	Expend. During Year	Bal. End Year
1902	Sylvia Walcott Fund, care of lot on Kinsley Hall Farm	Laconia Savings Bank	100.00		100.00	7.65	2.40	85.05
1907	Stevens Fifield Fund, care of	Broad Street Invest.	3,125.66	175.24	3,300.90	168.50	100.00	139.14
1909	lot in South Road Cemetery	Corp.						
1909	W. H. Sanborn Fund, care of lot in Highland Cemetery	Laconia Savings Bank	75.00		75.00	4.36	5.00	28.77
1909	John S. Folsom Fund, care of lot in Province Rd. Cemetery	Laconia Savings Bank	100.00		100.00	12.41		202.10
1910	Stephen Folsom Fund, care of lot in Province Rd. Cemetery	Laconia Savings Bank	100.00		100.00	5.42	3.60	30.31
1916	James N. Hall Fund, care of lot in South Road Cemetery	Laconia Savings Bank	100.00		100.00	6.30	5.50	50.20
1916	Charles E. Cate Fund, care of lot in Highland Cemetery	Laconia Savings Bank	300.00		300.00	23.20	10.00	258.93
1917	John M. Folsom, care of lot in Highland Cemetery	Laconia Savings Bank	100.00		100.00	4.89	5.00	16.63
1920-	George W. Fifield Fund, care of	Broad Street Invest.	2,014.43	112.84	2,127.27	93.73	108.50	202.23
25	lot in South Road Cemetery	Corp.						
1920	Silas Leavitt Fund, care of	Laconia Savings Bank	100.00		100.00	8.88	2.80	114.58
1921	Joseph Leavitt Cem. at P. Rd.	Laconia Savings Bank	100.00		100.00	4.98	5.00	18.72
1921	Louise Ingalls Fund, care of Hannah P. Brown lot in H. Cem.	Laconia Savings Bank	100.00		100.00	4.53	5.00	7.81
1921	Sarah Piper Fund, care of lot in Highland Cemetery	Laconia Savings Bank	100.00		100.00	4.53	5.00	7.53
1921	Daniel W. Gale Fund, care of lot in Highland Cemetery	Laconia Savings Bank	100.00		100.00	8.00		

REPORT OF TRUST FUNDS FOR THE TOWN OF BELMONT

Cre- ated	Trust Funds Purpose of Creation	How Invested	Bal. Begin. Year	Capital Gain Divs.	Bal. End Year	Income During Year	Expend. During Year	Bal. End Year
1921	Blanche Weymouth Fund, care of lot in Highland Cemetery	Laconia Savings Bank	100.00		100.00	4.44	5.00	6.09
1921	Lydia Willard Fund, care of lot in Highland Cemetery	Laconia Savings Bank	50.00		50.00	2.21	3.00	2.67
1921	Mrs. Lillian Knowles Fund, care of lot in South Rd. Cemetery	Laconia Savings Bank	100.00		100.00	4.23	5.30	.33
1922	Electa Currier Fund, care of lot in Mt. Auburn Cemetery	Laconia Savings Bank	100.00		100.00	8.14	5.00	95.55
1922	Etta Gilman Fund, care of ½ lot in South Rd. Cemetery	Laconia Savings Bank	50.00		50.00	2.10	2.00	.24
1922	Happy Latty Fund, care of lot in South Rd. Cemetery	Laconia Savings Bank	100.00		100.00	4.23	5.30	.33
1923	Mrs. Joseph Hall Fund, care of lot in Jamestown Cemetery	Laconia Savings Bank	50.00		50.00	2.92		21.19
1924	John M. Ladd Fund, care of lot in Highland Cemetery	Laconia Savings Bank	60.00		60.00	2.76	3.00	5.76
1924	Thomas Clark Fund, care of lot in Highland Cemetery	Laconia Savings Bank	60.00		60.00	2.76	3.00	6.05
1924	Wm. Kilborn Fund, care of lot in Highland Cemetery	Laconia Savings Bank	121.32		121.32	6.59	5.00	36.88
1924	Marion & Clark Fund, care of lot in Highland Cemetery	Laconia Savings Bank	60.00		60.00	2.76	3.00	5.79
1924	Fred Brown Fund, care of lot in Highland Cemetery	Laconia Savings Bank	50.00		50.00	2.94	3.00	20.17
1924	Wm. Morrill Fund, care of lot in Jamestown Cemetery	Laconia Savings Bank	100.00		100.00	4.72		15.16

REPORT OF TRUST FUNDS FOR THE TOWN OF BELMONT

Cre- ated	Trust Funds Purpose of Creation	How Invested	Bal. Begin. Year	Capital Gain Divs.	Bal. End Year	Income During Year	Expend. During Year	Bal. End Year
1924	Fred Currier Fund, care of lot in Jamestown Cemetery	Laconia Savings Bank	200.00		200.00	10.59		57.54
1925	Cora Thompson Fund, care of lot No. 54, South Rd. Cem.	Laconia Savings Bank	75.00		75.00	3.16	2.50	.66
1926	Clara Lovejoy Fund, care of lot in Highland Cemetery	Laconia Savings Bank	100.00		100.00	4.44	5.00	6.06
1926	Mattie Adams Fund, care of lot in Jamestown Cemetery	Laconia Savings Bank	20.00		20.00	.94	2.40	1.67
1927	Dana Maxfield Fund, care of lot in South Road Cemetery	Laconia Savings Bank	100.00		100.00	4.23	5.25	.38
1927	C. S. Watson Fund, care of lot in Highland Cemetery	Laconia Savings Bank	50.00		50.00	2.21	3.00	2.54
1928	W. C. Wells Fund, care of lot in Highland Cemetery	Laconia Savings Bank	100.00		100.00	4.59	5.00	9.58
1928	Etta Gilman Fund, care of lot in South Road Cemetery	Laconia Savings Bank	100.00		100.00	4.23	5.30	.76
1930	A. L. West Fund, care of lot in South Road Cemetery	Laconia Savings Bank	100.00		100.00	4.46	6.00	5.67
1930	Lauranthe Sanborn Fund, care of lot in South Road Cemetery	Laconia Savings Bank	100.00		100.00	.88	4.00	1.11
1930	John Bean, Ella Bean Fund, care of lot No. 33, So. Rd. Cem.	Laconia Savings Bank	100.00		100.00	4.23	5.30	.33
1930	Fred Bickford Fund, care of lot in South Road Cemetery	Laconia Savings Bank	50.00		50.00	.05	2.00	.15
1933	Samuel Knowles Fund, care of lots No. 84 & 26 in So. Rd. Cem.	Eaton & Howard Stock Fund	358.40	22.01	380.41	.38	11.17	1.55

REPORT OF TRUST FUNDS FOR THE TOWN OF BELMONT

Cre- ated	Trust Funds Purpose of Creation	How Invested	Bal. Begin. Year	Capital Gain Divs.	Bal. End Year	Bal. Begin. Year	Income During Year	Expend. During Year	Bal. End Year
1933	Jeremiah Kimball Fund, care of lot No. 50, South Rd. Cemetery	Fidelity Fund, Inc.	202.91	9.60	212.51	4.44	6.16	5.50	5.10
1934	Abble Fifield Fund, care of	Broad Street Invest.	1,549.34	85.80	1,635.14	91.91	82.50	19.50	154.91
1934	lot in South Road Cemetery	Corp.							
1934	Ada Hudson Fund, care of	Laconia Savings Bank	190.00		190.00	55.58	10.37	7.00	58.95
1934	lot in South Road Cemetery	Bank							
1934	V. Estelle Sanborn Fund, care of	Laconia Savings Bank	100.00		100.00	14.46	4.78	5.00	14.24
1934	lot in Highland Cemetery	Bank							
1934	Harriott S. Leonard Fund, care of Dr. Hurd in Highland Cem.	Fidelity Funds, Inc.	134.55	5.60	140.15	1.46	3.52	4.00	98
1934	Mrs. Chas. Richards Fund, care of lot in South Rd. Cemetery	Broad Street Invest. Corp.	125.64	5.20	130.84	1.13	5.00	5.00	1.13
1935	Mary Page Fund, care of Chase lot, South Road Cemetery	Corp. Laconia Savings Bank	50.00		50.00	.14	2.08	2.50	-.28
1935	Asa Gile Fund, care of	Fidelity Funds, Inc.	134.55	5.60	140.15	46.48	3.52	4.80	45.20
1935	lot on Jamestown Hill	Inc.							
1935	Otis Sanborn Fund, care of	Fidelity Funds, Inc.	134.55	5.60	140.15	.72	3.52	3.50	.74
1938	lot No. 35, Highland Cemetery	Inc.							
1938	Geo. P. Dearborn Fund, care of lot in South Road Cemetery	Laconia Savings Bank	100.00		100.00	7.99	4.48	6.00	6.47
1938	Lettie M. Hall Fund, care of lot in South Road Cemetery	Corp.	125.64	5.20	130.84	.73	5.00	5.30	.43
1938	M. Jennie Small Fund, care of	Broad Street Invest. Corp.							
1938	Small & Garmon lots, So. Rd. C.	Broad Street Invest. Corp.	128.81	5.20	134.01	1.13	5.00	5.00	1.13
1939	Mabel Clark Fund, Care of lot 131, South Rd. Cemetery	Broad Street Invest. Corp.	251.28	10.40	261.68	60.85	10.00	7.00	63.85

REPORT OF TRUST FUNDS FOR THE TOWN OF BELMONT

Cre- ated	Trust Funds Purpose of Creation	How Invested	Bal. Begin. Year	Capital Gain Divs.	Bal. End Year	Income During Year	Expend. During Year	Bal. End Year
1939	Sadie Pelham Fund, care of Lillian Hull lot, So. Rd. Cem.	Laconia Savings Bank	200.00		200.00	8.69	7.00	7.83
1940	Nahum Sanborn Fund, care of lot in South Road Cemetery	Laconia Savings Bank	100.00		100.00	4.23	5.30	.33
1910	Edna French Fund, care of Moses Lyford lot, So. Rd. Cem.	Broad Street Invest. Corp.	125.64	5.20	130.84	5.00	5.00	.65
1940	Wm. Courser Fund, care of lot in South Road Cemetery	Laconia Savings Bank	200.00		200.00	10.12	7.00	42.58
1940	Vinson Hadley Fund, care of Hadley Cem., Province Road	Laconia Savings Bank	200.00		200.00	14.98	2.40	163.32
1942	Ethelbert Sayward Fund, care of Woodman Cemetery	Laconia Savings Bank	200.00		200.00	10.39	8.20	48.22
1942	Benjamin Mudgett Fund, care of lot in South Rd. Cemetery	Fidelity Funds, Inc.	65.72	2.40	68.12	.41	1.76	.67
1938	Fred & Geo. Hancock Fund, care of lot in South Rd. Cemetery	Laconia Savings Bank	200.00		200.00	10.64	6.50	56.00
1944	Sarah Lamprey Fund, care of Lamprey Cem. at Province Rd.	Mass. Investors Stock Fund	314.17	11.34	325.51	8.59		42.58
1944	Mabel Clark Fund, care of lot No. 139, So. Rd. Cemetery	Laconia Savings Bank	240.00		240.00	12.24	10.00	52.25
1949	Kate C. Wells Fund, care of lot in Highland Cemetery	Broad Street Invest. Corp.	1,549.35	85.80	1,635.15	82.50	42.45	228.31
1946	Etta B. Dearborn Fund, care of lot in Union Cemetery	Eaton & Howard Rad. Fund	120.70	4.00	124.70	4.06	3.50	3.36
1947	Alvin Clark Fund, care of Clark Cemetery on Bean Hill	Broad Street Invest. Corp.	251.28	10.40	261.68	10.00	4.80	68.27

REPORT OF TRUST FUNDS FOR THE TOWN OF BELMONT

Cre- ated	Trust Funds Purpose of Creation	How Invested	Bal. Begin. Year	Capital Gain Divs.	Bal. End Year	Income During Year	Expend. During Year	Bal. End Year
1947	Alvin Clark Fund, care of lot in South Road Cemetery	Broad Street Invest. Corp.	251.28	10.40	261.68	10.00		102.73
1948	John M. Sargent Fund, Town of Belmont	Fidelity Funds, Inc.	13,269.92	915.20	14,185.12	526.68		526.68
1948	John M. Sargent Fund, Town of Belmont	Broad Street Invest. Corp.	3,960.39	223.08	4,183.47	214.50		214.50
1948	Helen Thurley Fund, care of John H. Ladd lot, Highland C.	Laconia Savings Bank	50.00		50.00	2.21	2.50	2.78
1949	Abbie Young Head Fund, care of Bailey Young Cem., Province Rd.	Laconia Savings Bank	200.00		200.00	12.20	2.40	95.59
1950	Josiah Cate Fund, care of lot in South Road Cemetery	Laconia Savings Bank	500.00		500.00	24.35	21.50	80.98
1950	Mary Clifford Fund, care of lot No. 146, South Rd. Cemetery	Laconia Savings Bank	100.00		100.00	4.23	5.30	.33
1951	Blanche Weymouth Fund, care of lots No. 4 & 10, Highland Cem.	Broad Street Invest. Corp.	125.64	5.20	130.84	5.00	5.00	4.29
1951	Herbert C. Adams Fund, care of Adams & Wilder lot, So. Rd. C.	Eaton & Howard Stock Fund	238.05	14.20	252.25	7.21	5.30	7.86
1951	Daisy Sawyer Fund, care of lot No. 122, South Road Cem.	Laconia Savings Bank	200.00		200.00	10.28	7.00	46.28
1952	Dr. Edwin P. Hodgdon Fund, care of lot in South Rd. Cemetery	Broad Street Invest. Corp.	303.63	16.12	319.75	15.50	15.00	67.10
1952	Dora Riley Fund, care of lot in South Road Cemetery	Broad Street Invest. Corp.	218.93	11.96	230.89	11.50	10.40	15.84
1953	Addie Case Fund, care of lot No. 119, South Road Cemetery	Fidelity Funds, Inc.	334.25	20.00	354.25	12.76	10.00	34.92
1953	Dora Riley Fund, care of lot No. 163, South Rd. Cemetery	Fidelity Funds, Inc.	96.37	5.60	101.97	3.52		26.94
1953	Ellis Clark Fund, care of lot No. 140, South Road Cemetery	Boston Fund, Inc.	206.88	7.26	214.14	7.75	7.00	14.60

REPORT OF TRUST FUNDS FOR THE TOWN OF BELMONT

Cre- ated	Trust Funds Purpose of Creation	How Invested	Bal. Begin. Year	Capital Gain Divs.	Bal. End Year	Bal. Begin. Year	Income During Year	Expend. During Year	Bal. End Year
			Year		Year	Year	Year	Year	Year
1955	Dow-Harris Fund, care of lot in South Road Cemetery	Mass. Investors Trust	244.18	3.42	247.60	39.09	9.86	5.50	34.39
1955	Mary Clark Fund, care of lot in Highland Cemetery	Fidelity Funds, Inc.	136.77	5.60	142.37	3.22	3.52	4.50	2.24
1955	Thomas Fuller Fund, care of lot 66, South Road Cemetery	Broad Street Invest. Corp.	123.55	4.68	128.63	4.30	4.50	5.00	3.80
1956	Grace Moulton Fund, care of Worthing lot, Loudon Ridge C. Rd. Fund	Paton & Howard	239.98	7.60	247.58	19.59	7.07	4.00	23.26
1957	Fred & Bessie Latham Fund, care of lot in South Road Cemetery	Fidelity Funds, Inc.	114.34	5.60	149.94	24.15	3.52		27.67
1958	Katharine Johnson Fund, care of lot 58, South Road Cemetery	Fidelity Funds, Inc.	355.39	17.60	352.99	2.76	10.55	11.00	2.32
1958	Austin G. Lamprey Fund, care of lot 53, South Road Cemetery	Fidelity Funds, Inc.	191.45	8.00	199.45	1.20	5.28	5.30	1.18
1959	Annie Edgerly Fund, care of lot in South Road Cemetery	Fidelity Funds, Inc.	118.60	4.00	122.60	.35	2.64	2.00	.99
1960	Alta Heath Donovan Fund, care of lot, South Road Cemetery	Broad Street Invest. Corp.	196.81	7.28	204.12	5.05	7.00	6.00	6.05
1959	Wm. & Mary E. Duvo Fund, care of lot in Highland Cem.	Fidelity Funds, Inc.	237.32	9.60	246.92	13.22	6.11	10.00	9.33
1961	Reed-Piffeld Fund, care of lot 48, South Road Cemetery	Laconia Savings Bank	150.00		150.00	6.86	6.59	5.30	8.15
1964	Weeks & McCartney Fund, care of lot 144, South Road Cemetery	Laconia Savings Bank	200.00		200.00		7.75	5.30	2.45
			38,233.10	1,869.83	40,107.93	2,736.59	1747.29	557.20	3,896.68
			1,869.83			1,747.29			
						4,483.88 Total			
						587.20 Expended			
			40,107.93		40,107.93	3,896.68			
									3,896.68

TRUSTEES OF TRUST FUNDS

1965 CASH ACCOUNT

— CREDITS —

1/ 1/65	Brought forward	\$2,211.70
2/ 8/65	Rec'd from Fidelity Fund, Inc. as Capital Gains on 14 accounts at 80 cts per share	103.24
2/13/65	Rec'd from Mass. Investors Trust as Capital Gains at 18 cts on Dow-Harris Fund	3.42
2/26/65	Rec'd from Boston Fund, Inc. as Capital Gains at 33 cts per share on Ellis Clark	7.26
	as qtr. div. at $8\frac{1}{2}$ cts per share on Ellis Clark	1.87
3/25/65	Rec'd from Eaton & Howard Stock Fund, Inc. as qtr. div. at $7\frac{1}{4}$ cts per share on Herbert C. Adams Fund	1.45
	Samuel Knowles Fund	2.25
3/25/65	Rec'd from Eaton & Howard Bal. Fund as qtr. div. at $8\frac{1}{2}$ cts per share on Grace Moulton Fund	1.62
	Ella B. Dearborn Fund	.86
3/25/65	Rec'd from Fidelity Fund Inc. as qtr. div. on 14 funds at 9 cts per share	121.32
3/27/65	Rec'd from Mass. Investors Growth Stock Fund on Sarah Lamprey Fund as qtr. div. at .042 cts	2.27
3/31/65	Rec'd from Broad Street Corp. as qtr. div. at 11 cts on 17 funds	165.00
4/23/65	Rec'd from Mass. Investors Trust as qtr. div. at 11 cts on Dow-Harris Fund	2.20
5/27/65	Rec'd from Boston Fund Inc. as qtr. div. at .075 cts on Ellis Clark Fund	1.88
6/29/65	Rec'd from Mass. Investors Growth Stock Fund as qtr. div. on Sarah Lamprey Fund	2.05
6/29/65	Rec'd from Eaton & Howard Fund as qtr. div. at 8 cts on Herbert Adams Fund	1.60
	on Samuel Knowles Fund	2.48
6/29/65	Rec'd from Eaton & Howard Bal. Fund as qtr. div. at .095 cts on Etta Dearborn Fund	.96
	on Grace Moulton Fund	1.81
6/30/65	Rec'd from Fidelity Fund Inc. as qtr. div. at 9 cts on 14 funds	121.32
6/30/65	Rec'd from Broad Street Funds as qtr. div. at 11 cts on 17 funds	165.00
7/24/65	Rec'd from Mass. Investors Trust as qtr. div. at 13 cts on Dow-Harris Fund	2.60
8/31/65	Rec'd from Boston Fund Inc. as qtr. div. at .08 cts on Ellis Clark Fund	2.00
9/17/65	Rec'd from Laconia Savings Bank Trust Fund Acct. 8 accts for care of cemeteries in rural areas	24.20

9/17/65	Rec'd from Laconia Savings Bank Trust Fund accts. for care of 18 lots in Highland Cemetery	80.50
9/23/65	Rec'd from Eaton & Howard Stock Fund as qtr. div. at $8\frac{1}{4}$ cts on Herbert Adams Fund	1.65
	Samuel Knowles Fund	2.56
9/23/65	Rec'd from Eaton & Howard Bal. Fund as qtr. div. at $9\frac{3}{4}$ cts on Etta Dearborn Fund	.98
	Grace Moulton Fund	1.86
9/17/65	Rec'd from Laconia Savings Bank from Trust Fund acct for care of 24 lots in So. Rd. Cemetery	139.65
9/24/65	Rec'd from Mass. Investors Growth Stock Fund as qtr. div. at .03 cts on Sarah Lamprey Fund	2.11
9/24/65	Rec'd from Laconia Savings Bank Trust Fund accts 2 accounts	9.50
9/25/65	Rec'd from Fidelity Fund Inc. as qtr. div. at 9 cts per share on 14 accounts	121.32
10/ 1/65	Rec'd from Broad Street Corp. as qtr. div. at 11 cts on 17 accounts	165.00
10/23/65	Rec'd from Mass. Investors Trust as qtr. div. at 11 cts on Dow-Harris Fund	2.20
11/30/65	Rec'd from Boston Fund Inc. as qtr. div. at 8 cts on Ellis Clark Fund	2.00
12/13/65	Rec'd from Mass. Investors Trust as qtr. div. at 14 cts on Dow-Harris Fund	2.80
12/20/65	Rec'd from Mass. Investors Growth Stock Fund on Sarah Lamprey Fund as qtr. div. at .04 cts as Capital Gains at 21 cts (plus 1 share)	2.16 .56
12/23/65	Rec'd from Eaton & Howard Stock Fund on Samuel Knowles Fund as qtr. div. at $12\frac{1}{2}$ cts as Capital Gains at 71 cts per share (plus 1 share)	3.88 5.64
12/23/65	Rec'd from Eaton & Howard Stock Fund on Herbert Adams Fund as qtr. div. at $12\frac{1}{2}$ cts as Capital Gains at 71 cts	2.51 14.20
12/23/65	Rec'd from Eaton & Howard Bal. Fund on Grace Moulton Fund as qtr. div. at $12\frac{1}{2}$ cts as Capital Gains at 40 cts	2.38 7.60
12/23/65	Rec'd from Eaton & Howard Bal. Fund on Etta Dearborn Fund as qtr. div. at $12\frac{1}{2}$ cts as Capital Gains at 40 cts	1.26 4.00
12/24/65	Rec'd from Fidelity Fund as year end div. at 17 cts on 14 accounts	229.16
12/26/65	Rec'd from Board Street Corp. as year end qtr. div. at 17 cts on 17 accounts	255.00
12/26/65	Rec'd from Board Street Corp. as Capital Gains at 52 cts plus (39 shares) on 17 accounts	144.30
		<hr/> \$4,155.14

— DEBITS —

2/ 2/65	Pd. Bishop-Well Co. for shares on various accounts as listed below and recorded on Mutual Fund Ledger	
	21 shares of Fidelity Fund Inc. at 19.42	407.82
	28 shares of Broad Street Corp at 17.54	491.12
	2 shares of Eaton & Howard Stock Fund at 17.25	34.50
	3 shares of Eaton & Howard Bal. Fund at 14.43	43.29
	3 shares of Mass. Investors Growth Stock at 10.36	31.08
	1 share of Mass. Investors Trust at 18.86	18.86
	3 shares of Boston Fund Inc. at 11.39	34.17
3/23/65	Pd. Town of Belmont Water Dept. for water bill for Highland Cemetery from Kate Wells Fund	3.00
5/28/65	Pd. Perry Memorials Co. for repair of stone in Woodman Cemetery	5.00
5/28/65	Pd. Union Cem. Assoc. care of Etta Dearborn lot	3.50
5/28/65	Pd. R. H. Cushing turning on water at Highland Cemetery from Kate Wells Fund	2.00
7/ 3/65	Pd. Ravin's Greenhouse for 5 urns: J. Cate 4.50; A. Fifield 4.50; D. Riley 3.40; K. Johnson 3.00; W. Carr 3.00	18.40
7/19/65	Pd. Town of Belmont Water Dept. for water bill Highland Cemetery	3.00
7/19/65	Pd. Fred's Filling Sta. for paint for Highland Cem. from Kate Wells account	14.95
8/ 9/65	Pd. South Road Cemetery Assoc. for general care (from Stevens Fifield Fund)	100.00
8/28/65	Pd. Russell H. Cushing for labor in rural cemeteries from Trust Fund accounts for labor in 9 cemeteries	18.00
8/28/65	Pd. William Hill for labor in rural cemeteries from Trust Fund accounts for labor in 9 cemeteries	10.80
9/15/65	Pd. Boy Scout Troop No. 65 for care of Electa Currier lot in Mt. Auburn cemetery	5.00
9/17/65	Pd. South Road Cemetery Assoc. for care of lots from funds in Laconia Savings Bank	139.65
9/17/65	Pd. South Road Cemetery Assoc. for care of 20 lots from funds from Mutual Funds accounts	132.40
11/ 3/65	Pd. Bert Banfill for care of 18 lots in Highland Cemetery from fund in Laconia Savings Bank	80.50
11/ 3/65	Pd. Bert Banfill for care of 6 lots in Highland Cem. from Mutual Fund accounts	37.00
11/ 3/65	Pd. Bert Banfill for fence repair at Highland Cem. from Kate Wells Fund	10.00
11/24/65	Pd. Loudon Ridge Cemetery Assoc. for care of Grace Moulton lot	4.00
		<hr/>
		\$1,648.04
12/31/65	Cash on Checking Account	2,507.10
		<hr/>
	Total	\$4,155.14

1965 OLD CEMETERY ACCOUNT

— CREDITS —

1/ 1/65	Balance on hand	\$119.70
12/30/65	Received - 1965 Town Appropriation	50.00
		<hr/>
		\$169.70

— DEBITS —

8/28/65	Pd. Russell H. Cushing for labor in old cemeteries	\$ 5.60
8/28/65	Pd. William Hill for labor in old cemeteries	5.20
		<hr/>
		\$ 10.80
12/31/65	Cash on hand	158.90
		<hr/>
		\$169.70

BELMONT PUBLIC LIBRARY

Report of Trustees — Jan. 1, 1965 to Dec. 31, 1965

Receipts:

Cash on hand December 31, 1964		\$1,171.16
Town Appropriation	\$1,800.00	
Duffy Library Trust	1,410.00	
Books	13.61	
Hall Rental	4.00	
	<hr/>	3,227.61
Total Received		<hr/> \$4,398.77

Expenditures:

Librarian's Salary	\$645.00
Asssistant Librarian Service	179.28
Janitor's Salary	240.00
Books	637.76
Periodicals	95.72
Burleigh Torrey, Fuel Oil	371.97
Public Service Company	95.37
Insurance	84.70
Lerman Press, Book Plates	21.00
E. J. Keegan Company	125.00
Northern Heating & Plumbing Co.	52.30
Gaylord Bros. Inc., Supplies	52.70
Lyndon Huckins, Repairs	61.50
Water Rent	26.76
Librarian's Supplies, Catalogs, Book lists, etc.	24.40
Social Security	23.39

Miscellaneous	30.21	
Treasurers Expense	10.00	
P.O. Box Rental	4.40	
	<hr/>	2,781.46
<i>Balance on hand December 31, 1965</i>		<hr/> \$1,617.31

MAUDE B. BROWNE
CARRIE W. CUSHING
GEORGE F. MOHLE

Trustees

Report of the Librarian

Circulation: Adult Non-Fiction	2,223
Adult Fiction	2,524
Juvenile Non-Fiction	2,462
Juvenile Fiction	4,496
Magazines	1,796

Total	13,501
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Cash on hand January 1, 1965	\$11.55
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Received:

Fines and Donations	\$12.75	
Out of Town Patron	1.00	
Destroyed Book	2.00	
Book Tape	4.40	
	<hr/>	20.15
		<hr/>
		\$31.70

Expenditures:

Postage and Insurance	\$9.35	
Paper Products	3.43	
Sundries	1.70	
Weeding Hedge	2.00	
Christmas Wreath	2.50	
	<hr/>	18.98
		<hr/>

Cash on hand December 31, 1965	\$12.72
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PEARL E. SANBORN

Librarian

BELMONT POLICE DEPARTMENT

Report for the Year Ended December 31, 1965

During 1965, your Belmont Police officers labored 4,497 hours and traveled 26,431 miles serving your needs.

Our work included the capture of two N.H. Hospital escapees who broke into Penny's Superette and were apprehended shortly thereafter driving a stolen car. One was wounded attempting to escape, and both are now confined to the State Prison.

A husband and wife team of bad check passers wanted throughout New England were captured on Route 140. Six subjects were arrested for two different breaks at Laconia Auto Wrecking Co. after investigation. We are proud that during 1965, your department solved 22.7 per cent of the burglaries, 33.3 per cent of the grand larcenies, 12 per cent of the petty larcenies, and all the auto thefts and assaults reported to us. This is a very good clearance rate, compared with the national average. Some \$39.80 out of every \$100.00 in stolen items was recovered through police activity. The \$2,904.00 in stolen property recovered, plus the \$2,300.00 turned over to the town from Municipal Court fines, more than pays the cost of the full-time policeman.

Juveniles continue to present a serious problem. Two 12-year-olds committed a house break last year, and an 11-year-old was arrested for shoplifting. There were 30 juveniles arrested, some of them young girls drinking or possessing alcoholic beverages, and 54 per cent of all persons arrested were under 24 years of age, while 32 persons arrested were 17 or younger. Of 154 arrested, 41 defendants had prior known records, and 50 were drunk or had been drinking at the time the offense was committed.

New radios were installed and during the nine months they have been operational, 2,300 transmissions have been

broadcast and received over them, enabling the Chief to maintain contact with his home while on patrol.

We lived within our budget, despite the unexpectedly heavy demands of Motorcycle Weekend. Our men participated in the Belknap County Riot Squad training and helped quell the riot at Weirs Beach. In a recent N.H. survey, compared with the average town our size, Belmont spends \$9,423.00 less per year for police protection, with \$4.12 per capita, contrasted with an average of \$8.42 for 20 other towns in the same population group.

It is an interesting fact that Belmont covers such a large area that it takes a policeman driving non-stop at legal speeds over nine hours to drive over every road in town just once during a day. Small wonder the many 70-hour weeks we put in, when you consider this.

Our heartfelt thanks to the Selectmen, the Budget Committee, our Special Officers, Sheriff Rodney Crockett and his Deputies and especially to you, the people of Belmont, whose devotion to the ideals of good citizenship make our task a much more rewarding one.

Respectfully submitted,

EARL M. SWEENEY,

Chief of Police

BELMONT POLICE DEPARTMENT

Statistical Report — 1965

**Total Arrests, Summonses and License Suspensions* 154

Breaking, Entering and Larceny	10
Other Larcenies	12
Fugitives from Justice	10
Liquor Laws and Drunken Driving	17
Breaches of Peace and other Criminal Offenses	10
Motor Vehicle Violations	75
Recommended License Suspensions	20

*Included Belmont residents 46; out of town 78; out of state 30. Turned over to other jurisdiction 10; formally charged 108; found guilty 82; found innocent 3; held for Superior Court 12; Licenses suspended 15; Nol-prossed 5; Pending 14.

Analysis of Daily Complaints Total 676

Animals	109
Assaults	7
Breaking, Entering and Larceny	28
Children and Juveniles	42
Dangerous Road Conditions	24
Drunks, Domestic Troubles & Disturbances	45
Drowning Calls	1
Forgery	1
Hit and Run Accidents	3
Larcenies, All Types	33
Malicious Damage and Vandalism	11
Miscellaneous	191
Missing Persons	16
Motor Vehicles	79
Prowlers, Trespassers & Suspicious Persons	50
Stolen Cars	2
Target-Shooting	9

Unidentified Flying Objects	3
Untimely Deaths	1
Worthless Checks	20

Value of property stolen \$5,008.53. Recovered by police action \$2,804.13.

Accident Record Total 87

Personal Injury Automobile	31
Property Damage Automobile	54
Fatal Industrial Accident	1
Aircraft Accident	1

Hours Worked Total 4,497

During Year, by Chief	3,157
During Year, by Specials	1,340

Miles Travelled Total 26,431

On Patrol, by Chief	15,553
Answering Complaints	10,878

Other Departmental Activities

Warnings	137
Checkups	187
Defective Equipment Tags	181
Aid to Motorists, Etc.	181
Radio Transmissions	2,300
Office Visitors	651
Telephone Calls	2,873
Aiding Another Department	80
Court Attended, incl. Superior Court	57
Escorts and Bank Escorts	6
Fires Attended or Reported	41
Hit and Run Drivers Located	2
Hospital Relays	8
Meetings Attended	28

Messages Delivered	22
Other Activities	29
Signs Erected	9
Special Details	23
Stolen Cars Recovered	5
Street Lights Out Reported	43
Prisoners Transported	25
Truants Picked Up	1
Unsecured Doors and Camps	42

WINNISQUAM FIRE DEPARTMENT, INC.

Annual Fire Report — 1965

To the Voters of Belmont:

Total Number of Emergency calls - 51:

Tilton 15, Belmont 12, Sanbornton 17, Meredith 1,
Gilford 3, Franklin 1, Laconia 2.

A total of 891 man hours were put in on Emergency calls.

Attended:

20 Brush, Grass, Woods, Rubbish; 16 Building Fires
(house, barn, camp, trailer); 6 Mutual Aid Calls, 3 Car
Fires, 4 Chimney Fires, 1 Car Accident, 1 Motorcycle
Accident, 1 Dump Fire, 1 Sawdust Pile Fire, 1 Light-
ning (tree fire), 1 Riot Call, 1 False Alarm.

There are at present 34 members in the Department. A
Regular Meeting and an Officers' Meeting are held once a
month as well as frequent drill periods and attendance at
Mutual Aid Meetings and Fire Schools.

22 Members took the 9-week First Aid Course and were
certified by the Red Cross.

The Department's Fire House is used as a meeting place
by the following organizations: Two 4-H Clubs, The N.R.A.,
The Cub Scouts, Winnisquam Ski Club, Sanbornton Bay
Association, Belmont Lakeshore Association.

An Annual Children's Christmas Party is held. There
were 225 children at this year's party and all received presents
and ice cream and a ride on the Fire Truck.

The present Fire Equipment consists of: 1 Tank truck,
14 years old; 1 Pumper truck, 13 years old; 1 Rescue panel
truck, 14 years old.

A Savings Account has been started for the purchase of
a new pumper truck, which will cost an estimated \$16,500.00,

in the amount of \$600.00 of Town Funds, plus \$856.76 of W.F.D. funds.

The W.F.D. wishes to thank the Town of Belmont for their continued support.

Respectfully submitted,

Winsor C. Braley, *Chief*
 William E. Harper, *Deputy Chief*
 Robert V. Brooks, *Treasurer*
 Theodore L. Cate, *Engineer, Belmont*
 Carl E. Cleveland, *Engineer, Tilton*
 Alvin Larson, *Engineer, Sanbornton*
 Fred Talbot, *Clerk*

Town Funds Spent — 1965

Receipts:

1965 Appropriation	\$3,800.00
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Expenditures:

Fuel	\$447.81	
Public Service Co.	181.03	
New England Tel. & Tel.	496.71	
Department Maintenance	450.56	
Truck Maintenance	433.71	
New Equipment	434.26	
<i>Total Funds Spent</i>	<hr/>	\$2,444.08
Balance Town Funds 1964	\$1,044.71	
Received from Towns 1965	3,800.00	
	<hr/>	\$4,844.71
Total Town Funds Spent 1965		2,444.08
<i>Balance</i>		<hr/> \$2,400.63

REPORT OF BELMONT FIRE DEPARTMENT

1965

The members of the Belmont Fire Department would like to say thanks to all the voters of Belmont for their assistance and cooperation in 1965.

This past year was a very dry season, and without your help of using extreme caution during the severe dry spell we could have had a major fire, and cost the town a lot of money. So let's keep up the good job of fire prevention for this coming season.

This past year the Fire Department has put into operation a fully equipped ambulance for the use of all the people in the Town of Belmont free of charge. The Department has six qualified First Aid men that operate the ambulance. It has proven its value many times since the start in December. It has made 14 ambulance runs to the Laconia Hospital in the first two months.

We had a busy season last year on fire calls. We had a total of 63 calls compared to 35 in 1964. There were 12 rescue calls, 37 fire calls in town and 14 Mutual Aid. We received help from Mutual Aid six times.

We have a very serious problem, I consider, in the Town of Belmont. During the daytime from 7:00 a.m. to 4:00 p.m. weekdays there is a very hard time to find anyone to respond to a fire call. We have 19 men (call men) and Fire Chief. All but three work out of town. For this reason I'm proposing a full-time man at the Fire Station from 7:00 a.m. to

5:00 p.m., five days a week. With a man at the station at these hours five days a week it would be a big help to the town. The town is growing rapidly every year and it means that the Fire Department has more property to protect.

Again I want to thank you all for your help and co-operation this past year.

ROBERT BORDEAU,

Fire Chief, Belmont, N.H.

FOREST FIRE WARDEN'S REPORT

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

We Must All Be Careful:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish or brush;
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 p.m.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

Fire Record for 1965:

State	887 Fires	1,255 Acres
District	169 Fires	450 Acres
Town of Belmont	7 Fires	2.8 Acres

THOMAS A. ROACH, *Warden*

REPORT OF THE CIVIL DEFENSE DIRECTOR

For the Year Ending December 31, 1965

The big project of your local Civil Defense this year was the purchase of a used 1952 model Ambulance for the Belmont Fire Department. With the help of C.D. and Fire Department personnel, this was equipped with new tires, painted, and completely remodeled and equipped, and will provide free emergency ambulance service to local residents, as well as attending every fire call in town.

This new piece of apparatus replaced the 1946 vintage panel truck which had been used for rescue work for a number of years, and on which the engine was burned out while answering an auto accident call last summer. The new rescue vehicle has already responded to a number of calls and should prove an invaluable asset to the town.

The new Police Department base station and two mobile radios purchased in 1964 with Civil Defense contributing half the cost, were installed in January, 1965 and have greatly increased the efficiency of the Police Department to date. Civil Defense Auxiliary policemen were used extensively over Motorcycle Weekend to augment the regulars, and helped break up the riot at Weirs Beach. Some riot equipment for these men was purchased with C.D. funds this year.

The necessary paper work to maintain liason with state and federal Civil Defense organizations multiplies every year, and we are happy to report that we are keeping up with it, for the Town of Belmont was the first community in the state to file their Program Papers during 1964.

We are conducting weekly radio checks of the RACES radio, and since the Fire Department is now using the Fenwick Hosiery Co. whistle for fire alarms, the siren on the Fire Station is being used exclusively for no-school signals, notice of firemen's monthly meetings, and as a Civil Defense alert warning system. This fulfills a need of long standing for a distinctive signal for Civil Defense purposes.

ROBERT A. HARPER,

Civil Defense Director

TOWN OF BELMONT

Officers of School District

Moderator

STANLEY HILL

Clerk

MRS. GEORGE MOHLE

Treasurer

MRS. SUZANNE ROBERTS

Auditor

GEORGE MOHLE

School Board

MAURICE H. SIMOND, JR.	Term expires 1966
LANSING REINHOLZ	Term expires 1967
THELMA MOULTON	Term expires 1968

School Nurse

HELEN BELLAVANCE
316 Gilford Avenue, Laconia, N. H.

Superintendent of Schools

HERMAN N. DONEGAN

Assistant Superintendent of Schools

GORDON L. FOX

Teacher Consultant

EDWARD B. BRIGGS
Office: 119 Central Street, Franklin, N. H.
Telephone: Franklin 934-3108

SCHOOL WARRANT**The State of New Hampshire**

To the Inhabitants of the School District in the Town of Belmont qualified to vote in District Affairs:

You are hereby notified to meet at the Roland S. Kimball Auditorium in said District on the Fifth day of March 1966, at 2 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the

selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will endorse immediate action by the School Board to study with the new Winnisquam Co-operative District School Board, the advisability of annexing Belmont to this newly-formed School District, by petitioning the Winnisquam Co-operative Board for such a study; and further recommend that the Belmont School Board call a special School District meeting sometime during 1966 to bring in the report of this study, working with the existing Belmont Co-operative Study Committee.

10. To transact any other business which may legally come before this meeting.

Given under our hands at said Belmont this 17th day of February 1966

MAURICE H. SIMOND, JR.,
LANSING K. REINHOLZ,
THELMA C. MOULTON, *School Board*

A true copy of Warrant—Attest:

MAURICE H. SIMOND, JR.,
LANSING K. REINHOLZ,
THELMA C. MOULTON, *School Board*

SCHOOL DISTRICT MEETING MARCH 6, 1965

The Belmont School District Meeting was called to order at 2:10 p.m., March 6, 1965 at the Roland S. Kimball Auditorium with 38 persons present. Moderator Stanley Hill read the warrant.

Article 1. To chose a Moderator for the coming year.

Sue Roberts nominated Stanley Hill, there were no other nominations, the clerk cast one ballot and Stanley Hill was elected.

Article 2. To choose a Clerk for the ensuing year.

George Mohle nominated Belva Mohle, there were no other nominations, the clerk cast one ballot and Belva Mohle was elected.

Article 3. To choose a member of the School Board for the ensuing three years.

Russell H. Cushing nominated Thelma Moulton, there were no other nominations, the clerk cast one ballot and Thelma Moulton was elected.

Article 4. To choose a Treasurer for the ensuing year.

Lyle Watson nominated Sue Roberts. Elaine Fortin nominated Roberta Bilodeau. The vote was by ballot. 38 votes cast. 32 for Sue Roberts and 6 for Roberta Bilodeau. Sue Roberts was elected.

Article 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

This item was taken up under the budget.

Article 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Earl Sweeney asked for a report from the Cooperative Committee voted last year - there was none. He then asked if there was a committee and who were the members.

Lyle Watson: Motion - If you appointed a committee a year ago and it has not organized, then dissolve that committee and form another one. Seconded by Roberta Bilodeau.

Maurice Simond: If there is a new committee formed, the School Board should have a list of the members.

Sue Roberts: If there is a new committee, what assurance will we have that there will be any action?

Mrs. Simond suggested that the meeting appoint a chairman of the Committee here and then the rest of the committee later.

Mr. Reinholz amended the motion to appoint a chairman at this meeting.

The amendment was accepted by Mr. Watson, voted upon and passed.

The Moderator called for the election of a chairman of the Co-operative Study Committee.

Mrs. Rowe nominated Earl Sweeney for Chairman. There were no other nominations, Earl Sweeney was elected.

Mrs. Roberts: Motion that 4 additional members be appointed by the Moderator in consultation with the School Board and Mr. Sweeney and the results be made public within 15 days. Seconded.

John Moynihan: Amendment that the committee work with the School Board. Amendment acceptable to Mrs. Roberts.

Irvin Somero pointed out that this would make an even numbered committee. Motion was carried in spite of this objection.

Moderator: We must vote to accept the auditor's report.

George Mohle: The report is on page 108 of the Town Report.

Bert Banfill: Motion to accept the report of the auditor, seconded and passed.

Article 7. To choose Agents, Auditors, and committees in relation to any subject embraced in this warrant.

Sue Roberts: Motion that the Division of Municipal Accounting of the State Tax Commission be employed to audit the accounts of the School District and the sum of one hundred and ninety-five dollars (195.00) be added to account No. 135 of the 1965-1966 School Budget to pay for this audit. Seconded by Mrs. Annis. Mr. Reinholz pointed out that this was merely good business practice and indicated no dissatisfaction with the present auditor. Motion passed.

Article 8. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund with other income; the school board to certify to the selectmen the balance between

the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Administration: Account 135 increased \$195.00 to pay for audit.

Instruction: Account 210 includes new physical education instructor.

Mrs. Dube asked about teachers' helpers.

Account 235: Mrs. Roberts moved to reinstate the handwriting course which was deleted by the Budget Committee. Seconded. Motion carried. Hand vote for 22, against 11.

Account 900: After much discussion concerning the revolving milk reimbursal fund, and the cost and value of the hot lunch program, Mrs. Roberts moved to delete the \$500 allowed by the budget committee for the hot lunch program leaving only the milk reimbursement fund. She suggested that if additional money were needed, that the School Board give consideration to raising the price. Seconded. Hand vote: for 15, against 9.

Mrs. Dube asked about a rumor that the children would not be allowed to leave the school grounds at noon. She was assured that this was just a rumor although it had been discussed.

Bert Banfill moved to raise the sum of \$272,406.22 for the operation of the schools. Seconded and passed.

Article 9. To take any other action which may legally come before this meeting. As there was no further business, the meeting was adjourned at 3:45 p.m.

Respectfully submitted,

BELVA MOHLE, Clerk

SPECIAL SCHOOL DISTRICT MEETING**JANUARY 25, 1966**

The Special Meeting of the Belmont School District was called to order on January 25, 1966 at 8:00 p.m. at the Roland S. Kimball Auditorium by Moderator Stanley F. Hill with the reading of the warrant.

Assistant Superintendent Gordon L. Fox gave a brief summary of what it would mean to the Belmont School District to accept federal funds under Public Law 89-10, Chapter 197.

Mrs. Dona White moved to see if the district will vote to accept the provisions of Public Law 89-10, designed to improve educational opportunities with particular reference to children of low-income families, and to appropriate such funds as may be made available to the district under said federal act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

The motion was seconded by Mrs. Violet Rajaniemi.

The moderator called for a vote by show of hands. There were 21 votes for the motion, 0 votes against and the moderator ruled a unanimous vote in the affirmative.

Respectfully submitted,

BELVA S. MOHLE, Clerk

1966-67 BUDGET OF THE SCHOOL DISTRICT OF BELMONT

Purpose of Appropriation	Approved Budget 1965-66	School Board's Budget 1966-67	Budget Commit. Recom'd 1966-67
100. Administration			
110. Salaries	\$415.00	\$410.00	\$410.00
135. Contracted Services	270.00	270.00	270.00
190. Other Expenses	90.00	475.00	475.00
.200. Instruction			
210. Salaries	146,220.00	163,346.00	163,346.00
215. Textbooks	3,500.00	3,500.00	3,500.00
220. Lib., Audiovis. mat.	2,000.00	2,000.00	2,000.00
230. Teaching Supplies	5,500.00	6,500.00	6,500.00
235. Contracted Services	1,065.00	1,065.00	1,065.00
290. Other Expenses	525.00	10,725.00	10,725.00
390. Attendance Services	50.00	50.00	50.00
400. Health Services	2,400.00	2,400.00	2,400.00
500. Pupil Transportation	28,735.00	30,085.00	29,485.00
600. Operation of Plant			
610. Salaries	11,440.00	11,544.00	11,544.00
630. Supplies	1,000.00	1,800.00	1,800.00
635. Contracted Services	700.00	300.00	300.00
640. Heat	5,300.00	5,300.00	5,300.00
645. Utilities	4,255.00	4,255.00	4,255.00
700. Maintenance of Plant	3,200.00	6,300.00	4,400.00
800. Fixed Charges			
850. Empl. Ret. & FICA	10,843.38	13,165.53	13,165.53
855. Insurance	2,113.40	2,337.90	2,337.90
900.* Sch. Lunch, Spec. Milk Prog'm	2,800.00	2,900.00	2,900.00
1000. Student-Body Activities	1,495.00	3,500.00	3,600.00
1200. Capital Outlay			
1265. Sites	1,000.00		
1267. Equipment	2,000.00	2,484.70	2,484.70
1300. Debt Service			
1370. Principal of Debt	20,000.00	20,000.00	20,000.00
1371. Interest on Debt	8,507.50	7,832.50	7,832.50
1477. Outgoing Transfer Accts in State			
1477.1 Tuition	799.00	352.00	352.00
1477.3 Supervisory Union Exp.	6,272.94	7,129.08	7,129.08
Total Appropriations	\$272,496.22	310,026.71	307,626.71

* federal & district funds

1966-67 BUDGET OF THE SCHOOL DISTRICT OF BELMONT

Revenues & Credits Available To Reduce School Taxes	Approved Revenues 1965-66	Sch. Bd's Budget 1966-67	Estimated Revenues Budget Commit. 1966-67
Unencumbered Balance	\$384.84		
Revenue from State Sources:			
Sweepstakes	\$11,140.75	\$12,033.00	\$12,033.00
Foundation Aid	36,414.24	36,414.24	36,414.24
School Building Aid	6,000.00	6,000.00	6,000.00
Driver Education	400.00	400.00	400.00
Intellectually Retarded	120.00		
Revenue from Federal Sources:			
NDEA-Title III-Science, Math & Lang.	500.00	500.00	500.00
Vocational Education	200.00	200.00	200.00
Sch. Lunch & Spec. Milk Program	2,800.00	2,800.00	2,800.00
PL 89-10 (ESEA)		10,000.00	10,000.00
Local Revenue Except Taxes:			
Tuition	4,732.00	5,210.00	5,210.00
Rent	70.00	70.00	70.00
Other Revenue from Local Sources	100.00	100.00	100.00
Total Revenue & Credits	\$62,861.83	\$73,727.24	\$73,727.24
District Assessment Raised or to be			
Raised By Property Taxes	209,634.39	236,299.47	233,899.47
Total Appropriations	\$272,496.22	310,026.71	307,626.71

Budget Committee:

February 7, 1966

Leslie E. Robert, Chairman
 Alfred Rhodes
 T. M. Murphy
 A. R. Tasker
 S. F. Hill
 James Rhodes

C. A. Randlett
 Lyle N. Watson
 John F. Moynihan
 Leo J. Alger
 Maurice H. Simond, Jr.
 Robert Harper

STATE AUDIT

EXHIBIT A

BELMONT SCHOOL DISTRICT

Comparative Balance Sheets

As of June 30, 1964 and June 30, 1965

ASSETS	(Revised) 6/30/64	6/30/65
Cash on Hand:		
General Fund	\$648.54	(\$ 12.50)
School Lunch Fund	144.78	158.96
	<u>\$793.32</u>	<u>\$146.46</u>
Accounts Receivable:		
Share of Assets, Union 59	619.97	
Due From Employees, a/c Payroll Deductions		\$37.00
Due From State of New Hampshire:		
a/c Teachers' Retirement, Excess Payments		178.57
a/c Teachers' Retirement Deductions, Excess Payments		206.27
a/c F.I.C.A. Taxes, Excess Payments		11.00
		<u>432.84</u>
Total Assets	<u>\$1,413.29</u>	<u>\$579.30</u>
Net Debt	276,653.75	254,615.16
Total Assets & Net Debt	<u>\$278,067.04</u>	<u>\$255,194.46</u>
LIABILITIES		
Accounts Owed by District:		
Advance on 1964-65 Appropriation	\$2,922.26	
Withholding Tax Deductions		\$19.90
Blue Cross-Blue Shield Deductions		15.60
		<u>\$35.50</u>
School Lunch Fund	144.78	158.96
Notes & Bonds Outstanding	275,000.00	255,000.00
Total Liabilities	<u>\$278,067.04</u>	<u>\$255,194.46</u>

EXHIBIT B**BELMONT SCHOOL DISTRICT****Analysis of Change in Financial Condition****Fiscal Year Ended June 30, 1965**

Net Debt — June 30, 1964	\$276,653.75
Net Debt — June 30, 1965	254,615.16
Decrease in Net Debt	————— \$22,038.59

—— Analysis of Change ——**Decreases in Net Debt:**

Net Budget Surplus	\$2,038.59
Bonds Paid During Year	20,000.00
Net Decrease	————— \$22,038.59

EXHIBIT C

BELMONT SCHOOL DISTRICT

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended June 30, 1965

	Appropriations 1964-65	Receipts & Reimburse- ments	Total Amount Available	Expendi- tures 1964-65	Balances — Unex- pended	Assets Over- drafts To 1965-66
Administration:						
Salaries	\$ 415.00	\$	\$ 415.00	\$ 415.00	\$	\$
Contracted Services	50.00		50.00	50.00		
Other Expenses	120.00		120.00	80.69	39.31	
Instruction:						
Salaries	134,250.00		134,250.00	134,155.18	94.82	
Textbooks	3,000.00	1.76	3,001.76	3,108.83		107.07
Library & Audiovisual Materials	1,000.00		1,000.00	1,069.82		69.82
Teaching Supplies	4,500.00	419.60	4,919.60	5,877.01		957.41
Contracted Services				333.80		333.80
Other Expenses	150.00		150.00	203.76		53.76
Attendance Services	50.00		50.00		50.00	
Health Services	2,280.00		2,280.00	2,208.72	71.28	
Pupil Transportation	28,250.00		28,250.00	28,727.15		477.15

Operation of Plant:									
Salaries	11,170.00	11,170.00	11,769.60	599.60					
Supplies	1,000.00	1,000.00	1,828.65	828.65					
Heat	5,300.00	5,300.00	4,372.30		927.70				
Utilities	4,255.00	4,255.00	4,946.97	691.97					
Maintenance of Plant	4,775.00	4,775.00	6,108.52	1,333.52					
Fixed Charges:									
Employee Retirement & F.I.C.A.	11,079.98	11,079.98	10,269.17		989.38				178.57
Insurance	2,000.00	2,000.00	1,110.73		889.27				
School Lunch & Special Milk Program		2,371.67	2,371.67						
Student-Body Activities	230.00	230.00			230.00				
Capital Outlay:									
Buildings			28.40	28.40					
Equipment	3,500.00	1,554.32	3,236.21		1,818.11				28.40
Debt Service:									
Principal of Debt	20,000.00	20,000.00	20,000.00						
Interest on Debt	9,182.50	9,182.50	9,182.50						
Outgoing Transfer Accounts In State:									
Tuition	500.00	500.00	471.00		29.00				
Supervisory Union Expenses	6,230.59	6,230.59	6,230.59						
	<u>\$253,288.07</u>	<u>\$4,347.35</u>	<u>\$257,635.42</u>	<u>\$258,156.27</u>	<u>\$5,138.87</u>	<u>\$5,481.15</u>	<u>\$178.57</u>		

EXHIBIT D

BELMONT SCHOOL DISTRICT

Comparative Statement of Estimated and Actual Revenues
and Budget Summary

Fiscal Year Ended June 30, 1965

	— Revenues —		Excess	Deficit
	Estimated	Actual		
State Aid:				
Sweepstakes	\$12,786.40	\$12,786.40	\$	\$
Foundation Aid	36,115.28	36,115.28		
School Building Aid	5,358.00	6,000.00	642.00	
Driver Training		143.45	143.45	
Federal Aid:				
Vocational Education		50.23	50.23	
Other Sources:				
Tuition	4,656.00	5,462.84	806.84	
Rent	100.00	74.00		26.00
Insurance Refunds		764.35	764.35	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$59,015.68	\$61,396.55	\$2,406.87	\$ 26.00

— Budget Summary —			
Actual Revenues	\$61,396.55		
Estimated Revenues	59,015.68		
	<hr/>		
Net Revenue Surplus		\$2,380.87	
Overdrafts of Appropriations	\$5,481.15		
Unexpended Balances of			
Appropriations	5,138.87		
	<hr/>		
Net Overdraft of Appropriations		342.28	
		<hr/>	
Net Budget Surplus			\$2,038.59

EXHIBIT E**BELMONT SCHOOL DISTRICT****Classified Statement of Receipts and Expenditures****Fiscal Year Ended June 30, 1965****RECEIPTS****Local Taxation:**

Current Appropriation	\$191,350.13
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State Aid:

Sweepstakes	\$12,786.40
Foundation Aid	36,115.28
Building Aid	6,000.00
Driver Training	143.45
	<hr/> 55,045.13

Federal Aid:

School Lunch & Special	
Milk Program	\$2,371.67
Vocational Education	50.23
	<hr/> 2,421.90

Other Sources:

Tuition	5,462.84
Rent	74.00
Trustees of Trust Funds	554.32
Local Sources - Shop Supplies	419.60
Share of Assets of Closed Union	619.97
Insurance Refunds	764.35

Credits to Appropriation Accounts:

Textbooks	\$ 1,76
New Equipment	1,000.00
	<hr/> 1,001.76
Total Receipts From All Sources	<hr/> \$257,714.00
Balance - July 1, 1964	648.54

Grand Total	<hr/> \$258,362.54
-------------	--------------------

EXPENDITURES**Administration:**

Salaries	\$415.00
Contracted Services	50.00
Other Expenses	80.69
	<hr/> \$545.69

EXHIBIT E (Continued)**BELMONT SCHOOL DISTRICT****Classified Statement of Receipts and Expenditures****Fiscal Year Ended June 30, 1965****EXPENDITURES (Continued)****Instruction:**

Salaries	\$134,155.18	
Textbooks	3,108.83	
Library & Audiovisual Materials	1,069.82	
Teaching Supplies	5,877.01	
Contracted Services	333.80	
Other Expenses	203.76	
	<hr/>	\$144,748.40

Health Services		2,208.72
------------------------	--	----------

Pupil Transportation		28,727.15
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Operation of Plant:

Salaries	\$11,769.60	
Supplies	1,828.65	
Heat	4,372.30	
Utilities	4,946.97	
	<hr/>	22,917.52

Maintenance of Plant		6,108.52
-----------------------------	--	----------

Fixed Charges:

Employee Retirement & F.I.C.A.	\$10,269.17	
Insurance	1,110.73	
	<hr/>	11,379.90

School Lunch & Special Milk Program		2,371.67
--	--	----------

Capital Outlay:

Buildings	\$ 28.40	
Equipment	3,236.21	
	<hr/>	3,264.61

Debt Service:

Principal of Debt	\$20,000.00	
Interest on Debt	9,182.50	
	<hr/>	29,182.50

Outgoing Transfer Accounts in State:

Tuition	\$ 471.00	
Supervisory Union Expenses	6,230.59	
	<hr/>	6,701.59

EXHIBIT E (Continued)**BELMONT SCHOOL DISTRICT****Classified Statement of Receipts and Expenditures****Fiscal Year Ended June 30, 1965****EXPENDITURES (Continued)****Overpayment to State:**

A/c F.I.C.A. Taxes

\$ 11.00

A/c Teachers' Retirement

206.27

\$ 217.27

Overpayment - Other Insurance Deductions

37.00

Total Expenditures For All Purposes

\$258,410.54

Less: Withholding Tax Deductions - Due 6/30/65 \$19.90

Blue Cross Deductions - Due 6/30/65

15.60

35.50

Net Expenditures For All Purposes

\$258,375.04

Balance - June 30, 1965 (Overdraft)

(12.50)

Grand Total

\$258,362.54

EXHIBIT F**BELMONT SCHOOL DISTRICT****Summary of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended June 30, 1965**

Balance - July 1, 1964	\$ 648.54	
Receipts During Year	257,714.00	
	<u> </u>	\$258,362.54
Expenditures During Year		258,375.04
Balance (Overdraft) - June 30, 1965		<u> </u> (\$12.50)

— Proof of Balance —

Balance in the Laconia National Bank -		
Per Statement June 29, 1965	\$84.95	
Less: Outstanding Checks	98.95	
(Overdraft) - June 30, 1965	<u> </u>	(\$14.00)
Balance in The Citizens National Bank -		
Per Statement June 30, 1965	\$19,530.92	
Add: Deposit of July 15, 1965	419.60	
	<u> </u>	\$19,950.52
Less: Outstanding Checks	19,949.02	
	<u> </u>	1.50
Reconciled Balance (Overdraft) - June 30, 1965		<u> </u> (\$12.50)

EXHIBIT G**BELMONT SCHOOL DISTRICT****Statement of School Lunch Account and Proof of Balance****Fiscal Year Ended June 30, 1965**

Balance - July 1, 1964	\$ 144.78
------------------------	-----------

Receipts:**Lunch Sales:**

Children	\$10,545.25	
Adults	474.30	
Milk	1,860.09	
Federal Reimbursement	2,111.75	
Donations	85.00	
Miscellaneous	3.50	
Supervisory Union No. 18	56.67	
Total Receipts	<u>15,136.56</u>	
		\$15,281.34

Expenditures:

Food - Including Milk	\$9,784.53
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Labor:

Adults	5,032.16
Service and Supplies	247.92
Bank Service Charges	25.37
Workshop Expense	12.50
Convention Expense	19.90

Total Expenditures	<u>15,122.38</u>
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Balance - June 30, 1965	<u>\$158.96</u>
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— Proof of Balances —

Balance in The Peoples National Bank -	
--	--

Per Statement June 30, 1965	\$1,493.37
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Less: Outstanding Checks	1,336.36
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<u>\$157.01</u>

Cash on Hand - June 30, 1965	1.95
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Reconciled Balance - June 30, 1965	<u>\$158.96</u>
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EXHIBIT H**BELMONT SCHOOL DISTRICT****Statement of School Tax Account****Fiscal Year Ended June 30, 1965**

School Tax - 1964-65	\$194,272.39
Less: Prepayment of 1964-65 School Tax	
Received from Town of Belmont	
During Fiscal Year 1963-64	2,922.26
	<u> \$191,350.13</u>

Received From Town of Belmont**During Year:**

July 13, 1964	\$20,300.00
August 3, 1964	5,000.00
November 17, 1964	15,000.00
December 18, 1964	12,000.00
January 15, 1965	27,000.00
February 15, 1965	18,000.00
March 12, 1965	3,500.00
April 1, 1965	12,000.00
April 16, 1965	4,500.00
May 1, 1965	13,641.75
May 13, 1965	4,500.00
May 28, 1965	9,000.00
June 9, 1965	6,000.00
June 9, 1965	40,763.12
June 24, 1965	145.26
	<u> \$191,350.13</u>

EXHIBIT I

BELMONT SCHOOL DISTRICT

Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest

As of June 30, 1965

Belmont High School
Addition Bonds
3.70%

Amount of Original Issue
Date of Original Issue
Principal Payable Date
Interest Payable Dates
Payable At

\$265,000.00

July 15, 1960

July 15th

January 15th & July 15th

The Merchants National Bank
of Boston

Belmont Elementary
School Bonds
2.4%

\$100,000.00

June 1, 1956

June 1st

June 1st & December 1st

The Merchants National Bank
of Boston

Maturities-Fiscal Year Ending:

June 30, 1966
June 30, 1967
June 30, 1968
June 30, 1969
June 30, 1970
June 30, 1971
June 30, 1972
June 30, 1973
June 30, 1974
June 30, 1975
June 30, 1976
June 30, 1977
June 30, 1978
June 30, 1979
June 30, 1980
June 30, 1981

Principal	Interest
\$ 15,000.00	\$ 7,307.50
15,000.00	6,732.50
15,000.00	6,197.50
15,000.00	5,642.50
15,000.00	5,087.50
15,000.00	4,532.50
15,000.00	3,977.50
15,000.00	3,422.50
15,000.00	2,867.50
10,000.00	2,405.00
10,000.00	2,035.00
10,000.00	1,665.00
10,000.00	1,295.00
10,000.00	925.00
10,000.00	555.00
10,000.00	185.00
\$205,000.00	\$54,852.50

Principal	Interest
\$ 5,000.00	\$1,200.00
5,000.00	1,080.00
5,000.00	960.00
5,000.00	840.00
5,000.00	720.00
5,000.00	600.00
5,000.00	480.00
5,000.00	360.00
5,000.00	240.00
5,000.00	120.00
\$50,000.00	\$6,600.00

Principal	Interest
\$ 20,000.00	\$ 8,507.50
20,000.00	7,832.50
20,000.00	7,157.50
20,000.00	6,482.50
20,000.00	5,807.50
20,000.00	5,132.50
20,000.00	4,457.50
20,000.00	3,782.50
20,000.00	3,107.50
15,000.00	2,525.00
10,000.00	2,035.00
10,000.00	1,665.00
10,000.00	1,295.00
10,000.00	925.00
10,000.00	555.00
10,000.00	185.00
\$255,000.00	\$61,452.50

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The Belmont School Board and Citizens of Belmont:

The first financial report audited by the State Tax Commission is included in the 1965 Annual Report in addition to other records and information necessary for school history. It is believed that this audit will give more public information than the Financial Report which is filed with the State Education Department.

Belmont introduced physical education for girls and boys in September 1965 giving more use to the gymnasium and shower facilities of the school. This innovation in the Belmont Schools is a popular addition to the curriculum and in keeping with the national Physical Fitness Program advocated by former President John F. Kennedy.

During the past summer and early part of the academic year the School Board has authorized the following projects:

1. Construction of excellent new cabinets for the home economics department.
2. Cement steps for the Gale School.
3. Sliding doors installed on home economics storage cases.
4. Minor painting renovations by the custodial staff.
5. Four new bookcases, one at Gale School and three at the High School.
6. Repaired doors in the physical education rooms.
7. Installed goal posts for the soccer field.
8. Purchased and erected climbing ropes, volley ball standards, and chinning bars for the physical education department.

The fall of 1965 will always be remembered as the year the Belmont High School Cross Country Team, ably coached by Mr. David Wilson, won the New Hampshire Champion-

ship in its class at the annual University of New Hampshire meet.

I wish to extend my appreciation and thanks to the School Board, the Municipal Budget Committee, the Selectmen, the School Treasurer, the Principals and Teachers, the School Lunch Director and Assistants, the Bus Superintendent and Operators, the Parent-Teacher Association, the Chief of Police, and all civic and social groups for their co-operation in the continued improvement of Belmont education.

Cordially yours,

HERMAN N. DONEGAN
Superintendent of Schools

ENROLLMENTS ON JANUARY 10, 1966

Gale and Memorial Schools

Grade 1	29	Mrs. Harriet Smith
Grade 1	30	Mrs. Lena Thomas
Grade 2	29	Mrs. Martha Colburn
Grade 2	29	Mrs. Ruth Cutting
Grade 3	22	Miss Carolyn Nelson
Grade 3	25	Mrs. Dorothea Wells
Grade 4	30	Miss Kathryn Fournier
Grade 4	31	Mrs. Ada McAllister
Grade 5	28	Mr. Paul Abbott
Grade 5	26	Mrs. Shirley Casey
Grade 6	26	Mr. Albert Allard
Grade 6	27	Mr. Nicholas Wadleigh

332 Total

Junior High School

Grade 7	55
Grade 8	46
<hr/>	
101 Total	

High School

Grade 9	51
Grade 10	43
Grade 11	43
Grade 12	33

170 Total

BELMONT SCHOOL DISTRICT

Projected Enrollments and Census Reports

Grade	1965	1966	1967	1968	1969	1970	1971
1	57	55	56	45	40	47	36
2	56	57	55	56	45	40	47
3	49	56	57	55	56	45	40
4	60	49	56	57	55	56	45
5	57	60	49	56	57	55	56
6	53	57	60	49	56	57	55
Total 1-6	332	334	333	318	309	300	279
7	54	53	57	60	49	56	57
8	45	54	53	57	60	49	56
Total 7-8	99	107	110	117	109	105	113
Total 1-8	431	441	443	435	418	405	392
9	49	45	54	53	57	60	49
10	50	49	45	54	53	57	60
11	42	50	49	45	54	53	57
12	33	42	50	49	45	54	53
Total 9-12	174	186	198	201	209	224	219
Grand Total	605	627	641	636	627	629	611

**GALE SCHOOL & MEMORIAL SCHOOL
TEACHING STAFF**

Mrs. Harriet Smith	Grade 1
Mrs. Lena Thomas	Grade 1
Mrs. Martha Colburn	Grade 2
Mrs. Ruth Cutting	Grade 2
Miss Carolyn Nelson	Grade 3
Mrs. Dorothea Wells	Grade 3
Mrs. Kathryn Fournier	Grade 4
Mrs. Ada McAllister	Grade 4
Mr. Paul Abbott	Grades 5-6
Mr. Albert Allard	Grades 5-6
Mrs. Shirley Casey	Grades 5-6
Mr. Nicholas Wadleigh	Grades 5-6

**BELMONT HIGH SCHOOL
TEACHING STAFF**

Mr. Maurice N. Bowler - Supervising Principal
 Mrs. Phyllis Candon - Jr. High English and Librarian
 Miss Marjorie Corliss - Home Economics
 Mrs. Edith Croteau - Mathematics
 Mrs. Shirley Hirst - English
 Mr. Henry LaBranche - Physical Education
 Miss Mary LaRoche - Commerce
 Mr. Roland Maheu - Social Studies and Biology
 Mr. Robert Moore - French and English
 Mrs. Susanne Price - Social Studies and Guidance
 Mrs. Esther Riggs - Mathematics and Biology
 Mr. Roland Robichaud - Social Studies and Psychology
 Mr. Roscoe Twombly - General Science
 Mr. Richard Wallsten - Science and Algebra
 Mr. David Wilson - Industrial Arts & Driver Education

GRADUATES, BELMONT HIGH SCHOOL 1965

Richard Bergeron	Bobette Gilpatric
Arthur Betourne	Susan Jacobs
Rachel Binette	Phyllis Jewell
Linda Blanchard	Lois Kenyon
Patricia Bordeau	Adalbert Lavature
Anita Brown	Kathleen Mooney
Deidre Brown	James Moorhead
Janis Chamberlain	Jonathan Pike
Kerry Clairmont	Rodion Randlett
Philip Clairmont	Catherine Sharps
Helen Dearborn	Cora Smith
Elaine DeRoy	Eric Stadig
Robert Dube	Gary Sturgeon
Catherine Dunn	Laura Wells
Germaine Gilbert	Kurt Wuelper

STATE OF NEW HAMPSHIRE FOUNDATION AID TO SCHOOL DISTRICTS

The following official state computation is inserted to show how districts qualify for state aid:

Elementary Average Daily Membership — 395.8	
Elementary Membership x 249 dollars and 29 cents per pupil	\$98,668.22
Secondary Average Daily Membership — 135.7	
Secondary Membership x 371 dollars and 65 cents per pupil	50,433.18
Total Cost of Foundation Program	<hr/> \$149,101.40
1962 Equalized Valuation — \$8,049,083.00	
Less 14 Dollar Tax on Equalized Valuation	112,687.16
Amount of 1965 Payment	<hr/> \$36,414.24

SUPERVISORY UNION NO. 18 — BELMONT, FRANKLIN, HILL SANBORNTON, TILTON - NORTHFIELD
BUDGET 1966 - 1967 — ADOPTED NOVEMBER 15, 1965

	District Share				
	Belmont	Franklin	Hill	Sanborn- ton	Tilton- Northfield
	15.40	45.01	2.52	7.28	29.79
Salary, Superintendent (State Share \$4,500)	1,309.00	3,825.85	214.20	618.80	2,532.15
Salary, Asst. Supt. (State Share \$2,500)	1,401.40	4,095.91	229.32	682.48	2,710.89
Salary Teacher Consultant (State Share \$2,500)	877.80	2,565.57	143.64	414.96	1,698.03
Salaries Office Help	2,002.00	5,851.30	327.60	946.40	3,872.70
Superintendent Travel Expenses in Union	184.80	540.12	30.24	87.36	357.43
Asst. Superintendent Travel Expenses in Union	123.20	360.08	20.16	58.24	238.32
Teacher Consultant Travel Expenses in Union	123.20	360.08	20.16	58.24	238.32
Office Expenses:	776.16	2,268.50	127.01	366.91	1,501.42
Delegate Union Board					
Expenses	175.00				
Travel	300.00				
Telephone	600.00				
Audit	40.00				
Printing and Postage	450.00				
Professional Magazines	50.00				
Professional Books	50.00				
Equipment	400.00				
Supplies	700.00				
Rent	1,200.00				
Union Workshop	700.00				
Insurance	75.00				
Miscellaneous	300.00				
	5,040.00				
Retirement and Social Security	331.52	968.93	54.25	156.72	641.29
E.S.E.A. and Head Start	7,129.08	20,836.34	1,166.58	3,370.11	13,790.60
					46,292.71
					45,000.00
Federal Funds				Gross Budget	91,292.71
				Income	45,000.00
				Appropriation	46,292.71

Total Salary paid for Superintendent 7/1/65 - 6/30/66	12,250.00	
Of this amount, the amount from per capita tax is	4,500.00	
School Districts in Supervisory Union 18 will pay		7,750.00
The share each district will pay is as follows:		

Belmont	1,157.08
Franklin	3,464.25
Hill	204.60
Sanbornton	520.80
Tilton-Northfield	2,403.27
	7,750.00

Total Salary paid for Superintendent 7/1/66 - 6/30/67	13,000.00	
Of this amount, the amount from per capita tax is	4,500.00	
School Districts in Supervisory Union 18 will pay		8,500.00
The share each district will pay is as follows:		

Belmont	1,309.00
Franklin	3,825.85
Hill	214.20
Sanbornton	618.80
Tilton-Northfield	2,532.15
	8,500.00

Total Salary paid for Ass't. Supt. 7/1/65 - 6/30/66	11,000.00	
Of this amount, the amount from per capita tax is	2,500.00	
School Districts in Supervisory Union 18 will pay		8,500.00
The share each district will pay is as follows:		

Belmont	1,269.05
Franklin	3,799.50
Hill	224.40
Sanbornton	571.20
Tilton-Northfield	2,635.85
	8,500.00

Total Salary paid for Ass't. Supt. 7/1/66 - 6/30/67	11,600.00	
Of this amount, the amount from per capita tax is	2,500.00	
School Districts in Supervisory Union 18 will pay		9,100.00
The share each district will pay is as follows:		

Belmont	1,401.40
Franklin	4,095.91
Hill	229.32
Sanbornton	662.48
Tilton-Northfield	2,710.89
	9,100.00

Total Salary for Teacher Consultant 7/1/65 - 6/30/66	7,700.00	
Of this amount, the amount from per capita tax is	2,500.00	
School Districts in Supervisory Union 18 will pay		5,200.00
The share each district will pay is as follows:		

Belmont	776.33
Franklin	2,324.40
Hill	137.28
Sanbornton	349.44
Tilton-Northfield	1,612.52
	5,200.00

Total Salary for Teacher Consultant 7/1/66 - 6/30/67	8,200.00	
Of this amount, the amount from per capita tax is	2,500.00	
School Districts in Supervisory Union 18 will pay		5,700.00
The share each district will pay is as follows:		

Belmont	877.80
Franklin	2,565.57
Hill	143.64
Sanbornton	414.96
Tilton-Northfield	1,698.03
	5,700.00

REPORT OF THE CO-OPERATIVE SCHOOL STUDY COMMITTEE

For the Year Ended December 31, 1965

At the March, 1965 School District meeting, Moderator Stanley F. Hill was authorized to appoint a committee to study co-operative schools and bring in a report at the 1966 meeting.

Earl Sweeney was elected Chairman from the floor, and Moderator Stanley F. Hill was authorized to appoint the other four members. Mrs. Lelsie Roberts was named Clerk, and Wilson S. Mansfield, James F. Rhodes and Rodney Crockett were named as the other members. David Howland later replaced Rodney Crockett who resigned due to the pressure of other business.

Your committee sat in as an observer on a number of preliminary meetings which preceded the formation of the new Tilton-Northfield, Sanbornton Co-operative, known as the Winnisquam Co-Operative District.

We have worked closely with the Belmont School Board consisting of Chairman Maurice H. Simond, Jr., and members Lansing K. Reinholz and Mrs. Richard Moulton. We have also met with Mr. Paul Kilmister and Cmsr. Paul B. Farnum of the State Department of Education, and Attorney Richard Upton of Concord, who helped write some of the co-operative school law for the Legislature.

Current educational opinion holds that it is necessary to have larger enrollment areas in order to support the rising costs of education. This view was adopted by the State Board of Education and supported by the State Legislature in passing much of the legislation based on the report of the Interim Commission on Education of 1961.

This pressure to encourage larger units discourages high school units of less than 500 pupils. Looking at the projected

enrollment for Belmont High School, we feel we must take a realistic view of the problems that will face us.

In the not too distant future, State and Federal funds may be withheld to schools of small enrollment, diverting them to larger schools and thus forcing us to send our secondary pupils to a regional High School within the A R E A concept. (Authorized Regional Enrollment Area). Perhaps to Franklin High School. In such an event, the people of Belmont would have no representation in the School Board and no voice in fiscal matters or educational policies of the receiving school.

We feel that the voters of Belmont want to avoid this at all costs. We want to continue to have a voice in the education of our children, and we do not want them transported long distances in busses to high school.

As evidence that factors over which we have no direct control can cause changes in our school programs, we note that authorization of a recent State Legislature to allow changes in the boundary lines and composition of some school districts within the state, resulted in the dissolution of Union No. 59 of which Belmont was a member together with Tilton-Northfield, Gilford, Gilmanton and Canterbury; and the inclusion of Belmont in Union No. 18 with Franklin, Hill, and Sanbornton.

The only alternative to an A R E A program seems to be the Co-Operative School District. Changes in the State Law passed by the 1963 Legislature make it next to impossible for Belmont to hope to ever form a co-operative district of its own, due to the requirement for five surrounding towns as the minimum number to form a new co-op. Efforts to obtain enough tuition students to bring our high school up to 500 enrollment have also proven futile thus far.

We could, however, petition the new Winnisquam Co-Operative School Board to annex Belmont to their district. If such a program were approved by the voters and School

Boards of both districts, we would be an equal partner with Tilton, Northfield and Sanbornton in a grades 1-12 co-operative. We could have two members from Belmont elected to the Co-Operative School Board, and would have a voice in policy matters and financial affairs of the district. It would give us added purchasing power and economy and efficiency due to a larger unit.

The co-operating towns would "buy in" a share of the buildings and facilities in Belmont, and we would likewise own a share of the buildings and facilities in the other communities. It is hoped that we could continue to maintain Belmont High School until such time as it becomes necessary to expand its present facilities with a building program. At that time, our present high school plant would make an ideal Junior High for the co-operative district.

We would like to see a proposal for such annexation laid before the voters at a special meeting in 1966, with actual facts and figures so that they will have the opportunity to accept or reject such a program. We feel that until this is done, the future of our school system will be "adrift", and it will be difficult for any School Board to chart future action.

Accordingly, it is our recommendation that the Belmont School Board immediately petition the Winnisquam Co-Operative Board to study with us the feasibility of annexing Belmont to this new District, and that an article be inserted in the 1966 School District Warrant, to obtain a sampling of voter opinion on this subject. Also, that funds be included in the 1966 School District Budget to finance such a study, and a special School Meeting be called, if necessary, to implement this program.

Respectfully submitted,

Earl M. Sweeney, <i>Chairman</i>	James F. Rhodes
Suzanne Roberts, <i>Clerk</i>	David Howland
Wilson S. Mansfield <i>Belmont Co-Op Study Committee</i>	

**MARRIAGES REGISTERED IN THE TOWN OF BELMONT
FOR THE YEAR ENDING DECEMBER 31, 1965**

Date	Name of Bride & Groom	Age	Residence	Place of Marriage
— January —				
9	Edward James Matthews III	18	Belmont	Belmont
	Linda Lee Stockbridge	16	Belmont	
23	Steven Alan LaDuke	17	Belmont	Laconia
	Suzanne Louise Corriveau	18	Belmont	
30	Fred Eugene DeRochem Jr.	18	Canterbury	Belmont
	Karen Ann Roach	17	Belmont	
— February —				
6	Arthur George Lamarche	21	Belmont	Laconia
	Betty Jane Thompson	22	Laconia	
13	Philip Charles LaRoche	20	Laconia	Laconia
	Linda Joy Booska	18	Belmont	
13	Vincent Anthony Pestilli	22	Quincy Mass.	Belmont
	Linda Marie Gendron	20	Belmont	
14	Ronald Raymond Robinson	20	Belmont	Belmont
	Mabel Roxanna Gould	22	Belmont	
27	Donald Louis Laflam	15	Belmont	Belmont
	Candace Nell Easton	19	Belmont	
— March —				
27	Stanley Ernest Blake	31	Belmont	Manchester
	Suzanne Tyck Bunker	41	Gilford	
— April —				
24	George Clayton Ellis	49	Winnisquam	Lakeport
	Ann Louise Proulx	38	" (Belmont)	
24	Gary Joseph Sturgeon	17	Belmont	Tilton
	Eileen Mae Perry	18	Sanbornton	
— May —				
29	Peter James Filaroski	21	Laconia	Belmont
	Janet Claire Patten	20	Belmont	
29	Philip R. Merrill	19	Belmont	Tilton
	Judith A. Stewart	18	Northfield	
29	Richard Nash Douglass	31	Manchester	Moultonboro
	Patricia Alice McCormack	29	Belmont	
— June —				
10	Richard Lawrence Drouin	19	Belmont	Laconia
	Claire Pauline Laguoux	17	Laconia	
26	Hal Nelson Dalton	41	Belmont	Belmont
	Eleanor Dora Stockbridge	40	Belmont	
27	John Wendell Pike	57	Belmont	Gilmanton
	Carolyn Ina Bisson	50	Belmont	

— July —

4	Marshall Newton Reinholz	35	Belmont	Belmont
	Ethelbert Colby McFarland	49	Belmont	
10	Wendell Sedgley Dearborn	62	Belmont	Belmont
	Irene Josephine Dearborn	53	Belmont	
24	Leo Rene Goyette	26	Laconia	Laconia
	Claudia Louise Sharps	21	Belmont	
30	Lamont John Clark	20	Belmont	Laconia
	Pamelia Lee Reed	17	Belmont	

— August —

9	Andrew J. Fontaine	51	Belmont	Littleton
	Evelyn Mae Richard	44	Belmont	
12	Eugene Antonie Doucette	30	Belmont	Belmont
	Beverly Bernice Nelson	31	Belmont	
14	William Thomas Romprey	17	Belmont	Belmont
	Lorretta Ann Cote	17	Belmont	
21	Gerard Arthur Noel Jr.	20	Laconia	Belmont
	Lorraine Anita Hueber	21	Belmont	
22	Wayne Anthony Carson	21	Salisbury, Mass.	Belmont
	Cherry Ellen Bean	18	Amesbury, Mass.	

— September —

18	Dennis Roy Dearborn	22	Laconia	Lakeport
	Virginia Lee Firth	21	Belmont	
25	Alan Andrew Vachon	18	Belmont	Tilton
	Ellen Louise Sheehan	17	Tilton	

— October —

2	Henry Arthur Stockinger	34	Burlington, Vt.	Laconia
	Margaret Havene Ruddy	24	Belmont	
15	John Charles Dube	20	Belmont	Belmont
	Brenda Jean Roberts	19	Belmont	
16	Russell Hugh Stevens	23	Belmont	Belmont
	BetteMae Cecelia Ellis	18	Lynn, Mass.	
23	Victor T. Champagne	28	Manchester	Belmont
	Betty Lou Haynes	30	Manchester	

— November —

20	Richard Joseph Binette	20	Belmont	Belmont
	Barbara Elaine Marden	18	Belmont	

— December —

11	Albert Gerard Hueber	21	Belmont	Belmont
	Beverly Ann Durette	21	Belmont	

I hereby certify that the above return is correct according to the best of my knowledge.

ANTOINETTE N. HAGGETT, Town Clerk, Belmont

**BIRTHS RECORDED IN THE TOWN OF BELMONT
FOR THE YEAR ENDING DECEMBER 31, 1965**

Date	Name of Child	Parents' Name
— December, 1964 —		
(Not reported in 1964 report)		
7	Barry Charles Austin	Albert George Austin Joyce Beverly Daughen
— January —		
2	Derek Paul Sweeney	James Thomas Sweeney Linda Ann Davis
— February —		
5	Clifford Francis Greenwood	Raymond Victor Greenwood Margaret Alice Milmore
7	Gary Andrew Dion	Roland George Dion Joyce Edith Howland
10	Aaron Matthew Brosnan	Glendon Maurice Brosnan Helen Bertha Westerhaus
24	Michael Wayne Blair	Jeri Wayne Blair Janice Clair Doane
— April —		
17	Roy Walter Beaudoin	Roger Wilford Beaudoin Olive Louise Lowell
— May —		
7	Roy Clinton Hutchins	Clinton Horatio Hutchins Carolyn Jane Parshley
11	Ronald Michael O'Connor Jr.	Ronald Michael O'Connor, Sr. Joanne Marie Caldrain
17	Susan Lynn Hawthorne	Dexter Hubert Hawthorne Betty Jean Fullerton
19	Douglas Albert Beaupre	Phillip Omer Beaupre Dorothy Teresa Vaillencourt
— June —		
9	Peter Bernard Snow	Robert Lionel Snow Beverly Eleanor Ann Romprey
11	Timothy James Small	Arnold Andrew Small Carolyn Alice Haggett
13	Bernadette Ann Vachon	Peter Joseph Vachon Theresa Marie Dunn
23	Craig David Howland	David Scott Howland Gale Claire Sottak
25	Dwight Lucien Ellsworth	Leon Lester Ellsworth Lorraine Emilie Lacroix
— July —		
6	Joseph Raymond Allard	Robert Raymond Allard, Jr. Elsie Emily Garland
14	Fred Eugene DeRoche, III	Fred Eugene DeRoche, Jr. Karen Ann Roach

16	Charity Earlene Nugent	Earl Clement Nugent Ruth May Little
22	Jane Marie Davis	Allen John Davis, Sr. Carole Anne Aiken
29	Brian Charles Adams	Roland Albert Adams Elizabeth Weydemann
30	Monica Rebecca Brown	Wendell Robert Brown Carolyn Ruth Muzzey

— August —

2	Jodi Marie Sturgeon	Gary Joseph Sturgeon Eileen Mae Perry
9	Robert Samuel Gault	Lewis Holmes Gault Beverly Irene Davis
11	Mary-Louise Ellsworth	Francis Harding Ellsworth Cecile Margaret Martineau
23	Kevin Scott Ford	Marshall Herbert Ford Marguerite Lucienne Paquette
30	Steven Michael Kirk	Gordon Lawrence Kirk Jacqueline Grace Lyon

— September —

14	Jeffrey Rich Caldwell	Reginald Arthur Caldwell Sherryl Ann Flack
29	Brad Christopher Forsing	Robert William Forsing Patricia Anne Day

— October —

3	Frank Norton Holland Jr.	Frank Norton Holland, Sr. Elouine Louise Brooks
10	Daniel Gifford Monahan	Daniel Haynes Monahan Dianne Gifford
18	Craig Donovan Hadley	Perry Windsor Hadley, Jr. Elizabeth Imogene Little
22	Mary Ellen Rolfe	Nelson Henry Rolfe, Jr. Theresa Mary Drouin

— November —

3	Jeffrey Allen Marden	Lewis Orin Marden Shirley Mae Hammel
6	Craig Andrew Clairmont	Romeo Alfred Clairmont Pauline Ruby Lacroix
17	Terry Ann Gebo	Wayne Henry Gebo Dorothy Jane Weeks

— December —

15	Christina Lynn Hadley	Wayne George Hadley Gemma-Jeanne Pond
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I hereby certify that the above return is correct according to the best of my knowledge.

ANTOINETTE N. HAGGETT, Town Clerk, Belmont

DEATHS REGISTERED IN THE TOWN OF BELMONT FOR THE YEAR ENDING DECEMBER 31, 1965

Date	Place of Death	Name of Deceased	Age	Sex	Place of Birth
1/10	Laconia	Walter Lamprey Sanborn	98	Male	Belmont, New Hampshire
1/16	Laconia	Ida Mae Willey	79	Female	Franklin, New Hampshire
1/31	Concord	Wilbur Cate	82	Male	Sanbornton, New Hampshire
2/ 3	Laconia	Lawrence Orrison Pickard	70	Male	Canterbury, New Hampshire
2/ 4	Laconia	Russell Frederick Brown	60	Male	Fairfield, Maine
3/ 3	Laconia	Pauline Evelyn Corno	71	Female	Franklin, New Hampshire
3/ 8	Laconia	Mary Blanche Muzzey	75	Female	St. Pierrede, Lapatrie
3/27	Gardiner, Me.	Ida Bell Clough	69	Female	Belmont, New Hampshire
4/ 1	Belmont	Amy Worcester Bryant	92	Female	Columbia Falls, Maine
4/11	Laconia	Leon J. Parent	57	Male	Tilton, New Hampshire
5/17	Hanover	Walter Easton	62	Male	Milford, New Hampshire
6/ 9	Belmont	Clarence Elmore Dockham	80	Male	Wentworth, New Hampshire
6/23	Laconia	Eva L. Burke	72	Female	Laconia, New Hampshire
6/30	Keene	Esther M. Foster	51	Female	Laconia, New Hampshire
7/ 3	Belmont	Addison Linden	74	Male	Gilboa, New York
8/10	Belmont	Hazel Smith Harrington	73	Female	Woodstock, New Hampshire
8/20	Laconia	Evalyn Davis Upham	66	Female	Malden, Massachusetts
10/10	Laconia	Edward G. Lacasse	60	Male	Gilford, New Hampshire
10/21	Laconia	Sarah Marue Hustus	80	Female	Lapatrie, Province of Quebec
11/ 2	Belmont	Laura Louise LaRoe	75	Female	Essex, New York
11/14	Laconia	Rev. Arthur Massicotte	60	Male	Manchester, New Hampshire
11/17	Laconia	Brian Charles Adams	4 mo.	Male	Laconia, New Hampshire
11/20	Laconia	Marion Viola Banfill	63	Female	Unknown
11/22	Laconia	Maurice Joseph Bossie	55	Male	Belmont, New Hampshire
12/14	Laconia	Ruby Pease Christian	78	Female	Louden Ridge, New Hampshire
12/19	Canaan	Jessie Mae Lyman	82	Female	Nova Scotia
12/20	Laconia	Sylvia G. Glines	59	Female	Northfield, New Hampshire
12/24	Laconia	Ruth May Carleton	76	Female	Belmont, New Hampshire
12/25	Laconia	Floyd White	74	Male	Weymouth, Nova Scotia

I hereby certify that the above report is correct to the best of my knowledge.

ANTOINETTE N. HAGGETT, Town Clerk

